



## REQUEST FOR QUOTATION

RFQ No.: **2025-02-0006**

Date : February 5, 2025

---



---



---

**Gentlemen :**

Please quote your lowest price on the item listed below, subject to the General Conditions at the back hereof and submit your quotation duly signed by your representative in sealed envelope direct to the Bids and Awards Committee (BAC) Chairperson or through the authorized canvasser of this Department not later than \_\_\_\_\_ the time and date of the opening of the sealed quotation.



**ALVIN P. DIAZ**  
 Director IV  
 Central Administration Office

QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	UNIT PRICE	TOTAL
1	LOT	<b>ICT SOFTWARE SUBSCRIPTION - SSL/TLS            CERTIFICATE SUPPORT AND MAINTENANCE WITH            WEBSITE PLUG-INS</b>  <i>(PLEASE SEE ATTACHED TERMS OF REFERENCE)</i>	₱400,000.00	₱400,000.00
		NOTE: Please include the following required documents upon submission of your proposal for evaluation purposes:  <b>1. Mayor's/Business Permit</b>  <b>2. PhilGEPS Registration Number</b> <i>**For the bidder/s with Platinum Membership who opt to submit PhilGEPS Certificate, the validity of the Class "A" eligibility documents specified in Section 8.5.2 of the Revised IRR of RA9184 shall remain current and updated.</i>  <b>3. Duly notarized Omnibus Sworn Statement (to be submitted by the winning bidder upon issuance of the Purchase Order)</b>		
<b>TOTAL AMOUNT</b>				<b>₱400,000.00</b>

After having carefully read and accepted the general conditions, I/we quote you on the item at prices noted above and bind ourselves to deliver the above articles/merchandise within 15 calendar days from receipt of your valid Purchase Order (PO). The quotation are good only up to 60 calendar days.

**Canvassed by:**

---

**Supplier :**

---

**By :**

---

**Tel. No.:**

---

**TIN :**

---



**REQUEST FOR QUOTATION**

RFQ No.: **2025-02-0006**

Date : February 5, 2025

---



---



---

**Gentlemen :**

Please quote your lowest price on the item listed below, subject to the General Conditions at the back hereof and submit your quotation duly signed by your representative in sealed envelope direct to the Bids and Awards Committee (BAC) Chairperson or through the authorized canvasser of this Department not later than \_\_\_\_\_ the time and date of the opening of the sealed quotation.

**ALVIN P. DIAZ**  
 Director IV  
 Central Administration Office

QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	UNIT PRICE	TOTAL
1	LOT	<p align="center"><b>ICT SOFTWARE SUBSCRIPTION - SSL/TLS CERTIFICATE SUPPORT AND MAINTENANCE WITH WEBSITE PLUG-INS</b></p> <p align="center"><i>(PLEASE SEE ATTACHED TERMS OF REFERENCE)</i></p>		
		<p>NOTE: Please include the following required documents upon submission of your proposal for evaluation purposes:</p> <p><b>1. Mayor's/Business Permit</b></p> <p><b>2. PhilGEPS Registration Number</b>  <i>**For the bidder/s with Platinum Membership who opt to submit PhilGEPS Certificate, the validity of the Class "A" eligibility documents specified in Section 8.5.2 of the Revised IRR of RA9184 shall remain current and updated.</i></p> <p><b>3. Duly notarized Omnibus Sworn Statement</b> <i>(to be submitted by the winning bidder upon issuance of the Purchase Order)</i></p>		
<b>TOTAL AMOUNT</b>				

After having carefully read and accepted the general conditions, I/we quote you on the item at prices noted above and bind ourselves to deliver the above articles/merchandise within 15 calendar days from receipt of your valid Purchase Order (PO). The quotation are good only up to 60 calendar days.

**Canvassed by:**

---

**Supplier :**

**By :**

**Tel. No.:**

**TIN :**

---



---



---



---

## GENERAL CONDITIONS

1. The bidders are required to submit brochures, literatures, pictures and technical data pertaining to the brand and model of the equipment being offered.
2. The quotation will not be considered unless it is properly signed by the bidder's authorized representative.
3. All prizes quoted herein are valid and binding for a period of sixty (60) days.
4. Bidder shall be responsible for the source of his equipment.
5. Subject to the provisions of the preceding paragraph, where awardee has accepted a Purchase Order (PO) but fails to deliver the required products within the time called for in the same order, he must return the order accompanied by written explanations within the period of delivery of the merchandise. Thereafter, if the awardee has not completed delivery within the period, the subject PO shall be cancelled and the award shall be withdrawn from that supplier. The DOF shall then purchase the required item from such other sources as it may determine, with the price difference to be charged against the defaulting awardee.
6. The DOF reserves the right to reject any or all quotations, to waive any formality therein or to accept such quotations as may be considered most advantageous to the government.



**TECHNICAL SPECIFICATIONS**  
 ICT SOFTWARE SUBSCRIPTION - SSL/TLS CERTIFICATE SUPPORT AND  
 MAINTENANCE WITH WEBSITE PLUG-INS  
 RFQ No. 2025-02-0006 dated February 5, 2025

**I. PROJECT SCOPE**

The prospective supplier shall bid for the following item/s:

Item	Description	Quantity	Total ABC (VAT inclusive)
1	SSL/TLS Certificate Support and Maintenance with Website Plug-ins Subscription	1 LOT	₱400,000.00

**II. TECHNICAL SPECIFICATIONS**

Detailed minimum specifications of the items to be procured:

Item	Specifications
I.	Must provide one (1) license of Organization Validated Wildcard SSL Certificate
II.	Must provide ten (10) licenses of Organization Validated Standard SSL Certificate
III.	Wordpress Plugins - Must be able to provide following plugins for websites: <ul style="list-style-type: none"> <li>• Elementor Pro</li> <li>• Download Manager Pro</li> <li>• Wordfence Premium</li> <li>• Advanced Custom Fields</li> <li>• iTheme Security Pro</li> <li>• WPFront User Role Editor Pro</li> <li>• Slider Revolution Pro</li> </ul>
IV.	Support and Warranty: <ul style="list-style-type: none"> <li>• One (1) year support and subscription               <ul style="list-style-type: none"> <li>○ Current subscription: GlobalSign</li> <li>○ Vendor should have local technical support team</li> <li>○ 8x5 support</li> <li>○ Must provide direct/dedicated phone line and email address for local support via ticketing system</li> </ul> </li> <li>• Training / Knowledge Transfer</li> </ul>

**III. SCHEDULE OF REQUIREMENTS**

The supplier shall deliver the items to the Department of Finance through the Central Management Information Office within 15 calendar days upon receipt of the Purchase Order.

**I hereby certify to comply and deliver all the above requirements**

\_\_\_\_\_  
*Signature over Printed Name of the Representative*

Company Name : \_\_\_\_\_  
 Date Signed : \_\_\_\_\_  
 Email/Phone No.: \_\_\_\_\_