



REQUEST FOR QUOTATION

Date : _____

RFQ No.: _____

Name of Company : _____

Address : _____

Name of Store/Shop : _____

Address : _____

TIN : _____

PhilGEPS Registration Number (required prior to award): _____

The **Small Business Corporation (SBCorp)**, through its Bids and Awards Committee (BAC), intends to procure **Renewal of Oracle Support Service License** in accordance with **Section 53.9** of the 2016 revised Implementing Rules and Regulations of Republic Act of 9184.

Please quote your **best offer** for the item/s described herein, **subject to the Terms and Conditions** provided at the last page of this RFQ. Submit your quotation duly signed by you or your authorized representative not later than **February 02, 2024 at 10:00am**. A copy of your **latest Business/Mayor's Permit, Philgeps Registration, Omnibus Sworn Statement(notarized), ITR (latest) and BIR 2303** is also required to be submitted along with your quotation/proposal.

For any clarification, you may contact us at telephone no. (02) 5328-1100 to 10 local 1734 or email address at jbperez@sbcorp.gov.ph; jparpan@sbcorp.gov.ph


Rowena G. Betia

BAC Chairperson 

INSTRUCTIONS:

1. Accomplish this RFQ correctly and accurately.
2. Do not alter the contents of this form in any way
3. All technical specifications are mandatory. Failure to comply with any of the mandatory requirements Will disqualify your quotation.
4. Failure to follow these instructions will disqualify your entire quotation.

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

Procurement of (Name of Item/s to be procured)	
TECHNICAL SPECIFICATIONS (detailed)	REMARKS
<p>1 Year Subscription of Oracle Support Service</p> <ul style="list-style-type: none"> - Oracle Internet Application Server Standard Edition - Forms Developer - Reports Developer - Oracle Database Enterprise Edition - With Oracle Metalink support access <p>(see attached detailed TOR)</p>	
DELIVERY REQUIREMENT	
a) 1 lot	
b) SBCorp Makati Head Office (18th Flr)	
c) Within fifteen (15) calendar days upon receipt of NTP	

FINANCIAL OFFER:

Please quote your **best offer** for the item below. Please do not leave any blank items. Indicate "0" if item being offered is for free.

PROCUREMENT OF (name of item/s to be procured)			
Quantity (A)	Description/Brand/Model (B)	Unit Price (C)	Total Offered Quotation (A x C)
Php500,000.00 Tax Inclusive			<p>In words _____</p> <p>_____</p> <p>In figures: _____</p>

TERMS AND CONDITIONS

1. Bidders shall provide correct and accurate information required in this form.
2. Bidders may quote for any or all the items.
3. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
4. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.
6. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
8. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
9. The SBCorp shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
10. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the SBCorp shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
11. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e, order slip and/or billing statement, by the contractor. Our Government Servicing Bank, i.e, the Land Bank of the Philippines, shall credit the amount due to the contractor's identified bank account not earlier than twenty four (24) hours, but not later than forty-eight (48) hours, upon receipt of our advice. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the contractor's account.
12. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The SBCorp shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

Office Telephone No. _____

Signature over Printed Name

Mobile No. _____

Position/Designation

Email address: _____



TERMS OF REFERENCE

RENEWAL OF ONE (1) YEAR SUBSCRIPTION OF ORACLE SUPPORT SERVICES

I. OBJECTIVE

The project aims to continue the support service subscription for existing Oracle licenses for Enterprise Database, Forms and Reports Developer and Internet Application Server Standard.

II. SCOPE OF WORK

The project calls for the renewal of Oracle Support Services for SB Corp's existing Enterprise Database, Forms and Reports Developer and Internet Application Standard licenses. This subscription-based license, upon its renewal, will provide SB Corporation the continual use of all Oracle products namely, Enterprise Database, Forms and Reports Developer and Internet Application tools with one year subscription period from January 1, 2024 to December 31, 2024.

III. TECHNICAL SPECIFICATIONS

1	Year	ORACLE SUPPORT SERVICE SUBSCRIPTION
		<ul style="list-style-type: none">• Oracle Internet Application Server Standard Edition• Forms Developer• Reports Developer• Oracle Database Enterprise Edition• With Oracle Metalink support access

IV. PROJECT COST

The approved budget for the contract (ABC) is Three Hundred Thousand Pesos (PHP500,000), inclusive of applicable taxes. The budget will be taken from ITG's approved 2023 budget.

V. IMPLEMENTATION

The project must be implemented by the renewal of license to the existing Oracle Support Services within fifteen (15) calendar days upon receipt of the Notice to Proceed (NTP).

VI. CRITERIA OF EVALUATION

The qualified and responsive bidder/s must comply with the technical specifications stated in Item No. III and the bid price must not exceed the approved budget for the contract (ABC).