DEPARTMENT OF FINANCE Manila

REQUEST FOR QUOTATION

		Date :		January	29, 2020
		Service	Quotatio	on No.	005-2020
-					
N. St. Co. Co. Co. Co. Co. Co. Co. Co. Co. Co					
Gentlemen :					
	Please	quote your lowest price on the item listed below, subject to the	e General	Conditions at the	back
hereof and su	bmit you	r quotation duly signed by your representative in sealed envel	ope direc	t to Procurement I	Management
		thorized canvasser of this Department not later than	-	th	e time and
date of the op	ening of	the sealed quotation.	Yes	uece	-0
			/	IAZ, Director IV	
				ninistration Office	1
		7	ili ai / taii	milotration office	•
QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION		UNIT PRICE	TOTAL
1	lot	1-year Organization Validated Wildcard SSL 1-year Organization Validated Standard SSL			
		Inclusion of wordpress Plug-ins:			140,000,00
		Elementor Pro			140,000.00
		Download Manager Pro			
		Wordfence Premium			
		Advanced Custom Field			
		*Please are the last Tarrent Performent Control			
		*Please see attached Term of Reference for SSL			
				4	
		NOTE: Please include the following required documents upon submission	of your		
		proposal	or your		
		1.) Mayor's/Business Permit			
		2.) PhilGEPS Certificate/Number			
		3.) Omnibus Sworn Statement (notarized date must be within posting period	od)		
		Cold documents shall be used for auditation numbers	1		440,000,00
		Said documents shall be used for evaluation purposes			140,000.00
		(For CMIO-MITHI)			
	West Indiana Control				
		ing carefully read and accepted your General conditions,			
		e and bind ourselves to deliver the above articles/mercha	ındise wit	thin work	king days
from receipt of	of your v	valid Job Order (JO). The quotation are good only up to	-	St. Commence of the second sec	·
Canvassed b	V:	Supplier:			
_ 3 30000 0	,.	By:	i -		
		Tel. No.:	-		
	1 104-01	TIN No. :	· -	, , , , , , , , , , , , , , , , , , ,	

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 Job Order (JO) 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 JO 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.



Terms of Reference

Organization Validated Wildcard/Standard SSL September 08, 2019

ITEM	Specification	Statement of Compliance
<u>l.</u>	TECHNICAL REQUIREMENTS	
	Must provide 2048 bit future proof SSL certificates	
	Must provide Auto Certificate Signing Request (CSR)	
	3. Must provide Secure Site Seal	
	4. Must provide Wildcard SSL	-
	Must provide Unlimited reissues / replacements for lifetime of certificate	
	6. Must support basic malware scanning	
	7. Must have Site checker Installation verification	
	8. Must support Universal Compatibility with all browsers and devices	
	Must secure both www.dof.gov.ph and dof.gov.ph	
I.	SUPPORT AND WARRANTY	
	One (1) year support and subscription	
	2. Training / Knowledge Transfer	
	3. Provide additional OV standard ssl as needed	