

LBP LEASING AND FINANCE CORPORATION

(A LANDBANK Subsidiary)

15th Floor SycipLaw Centre Bldg, #105 Paseo de Roxas St. 1226 Makati City Telephone Number 8818-2200/ Fax Number 819-6176

Invitation to Quote for Procurement of Window Server Operating System

(LLFC-CAP-25-019)

REQUEST FOR QUOTATION (Small Value Procurement)

LBP Leasing and Finance Corporation (LLFC) through its Bids and Awards Committee (BAC) will undertake a Small Value Procurement in accordance with Section 53.0 of the 2016 Revised Implementing Rules and Regulations of the Republic Act No. 9184.

Name of the Project	Procurement of Window Server Operating System (LLFC-CAP-25-019)
Approved Budget of the Contract (ABC)	Seven Hundred Thousand Pesos (PhP700,000.00)

BACKGROUND

LBP Leasing and Finance Corporation (LLFC) has recently acquired a Hyperconverged Infrastructure (HCI) solution to modernize and consolidate its server, storage, and virtualization systems into a single, high-performance platform. As the next step in deploying this solution, there is a need to install compatible and properly licensed server operating systems on the virtual machines that will run on the newly acquired server. These operating systems are critical for hosting various applications and services.

OBJECTIVES

The objective for the procurement is to acquire Window Server Operating System Licenses to support the expansion of LLFC's IT network infrastructure.

SPECIFICATIONS

- 24 units Windows Server 2025 Standard Core Open Value License with 3 years software assurance
- 5 units Windows Server User Client Access License with 3 years software assurance
- Includes one-time installation, implementation and configuration.
- Include One (1) year 8x5 email, phone, remote and on-site support
- Delivery Period: Twenty (20) Working Days
- 1. Please accomplish the following:
 - a.) Price Quotation Form (Annex "A") together with the supplier's official proposal/quotation
 - b.) Statement of Compliance under Schedule of Requirements and Technical Specifications (Annex "B")
 - c.) Original and notarized Omnibus Sworn Statement (Annex "C")
 - d.) Notarized Secretary's Certificate for proof of authorization

Submit in a <u>sealed envelope</u> to LBP Leasing and Finance Corporation office located at 15th Floor, SyCip Law Centre Bldg, #105 Paseo de Roxas St., Makati City **on or before July 22, 2025, 05:00PM** together with the **Certified True Copies** of the following **Eligibility documents**:

- a.) Valid and current year Mayor's Permit or proof of application
- b.) Valid and current PhilGEPS Registration Number
- c.) DTI/SEC Registration (for Partnership/Corporation)
- d.) Latest Tax Clearance per E.O. 398, series of 2005
- e.) BIR Certificate of Registration (Form 2303)
- f.) Latest Income/Business Tax Return for two quarters
- 2. All quotations must include all applicable taxes and shall be valid for a period of thirty (30) calendar days from the deadline of submission of quotations. Quotations received in excess of the approved budget shall be automatically rejected.

- 3. Liquidated damages equivalent to one tenth (1/10) of the one percent (1%) of the value of Purchase Order not completed within the prescribed completion period shall be imposed per day to day of delay. LLFC may rescind the agreement once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of purchase order, without prejudice to other courses of action and remedies open to it.
- 4. The project shall be awarded to the proponent determined to have submitted the complete and lowest quotation including compliance to the Schedule of Requirements and Eligibility documents.
- 5. The prospective bidder shall be a Filipino citizen/sole proprietorship/partnership/Corporation duly organized under the laws of the Philippines.
- 6. LLFC reserves the right to reject any or all quotations at any time prior to award of the project without thereby incurring any liability to the affected proponents and to waive any minor defects therein to accept the quotation as may be considered more advantageous to the Government.
- 7. Terms of payment shall be within thirty (30) calendar days from date of acceptance. The procurement of LLFC is subject to a final VAT withholding of five percent (5%) in addition to the applicable withholding tax.

For further information, please visit LBP Leasing and Finance Corporation office or contact the BAC Secretariat Mr. Jose Emmanuel I. Guerrero at telephone number 8818-2200 loc. 231 or send e-mail to procurement@lbpleasing.com

Date of issue: 17 July 2025

(Sgd.)
MS. RIZA M. HERNANDEZ

CHAIRPERSON

BIDS AND AWARDS COMMITTEE

Price Quotation Form

Date:			
MS. RIZA M. HERNANDEZ Chairperson, Bids and Awards Committee LBP Leasing and Finance Corporation (LLFC) 15 th Flr., Sycip Law Center, #105 Paseo de Roxas St., Makati City			
Dear Ms. Hernandez:			
After having carefully read and Quotation (RFQ), hereunder is or	•		•
Description/ Specifications:	Qty.	Unit Price (P)	Total Price (P)
(In details)			
Amount in Words:			
Warranty			
The above-quoted prices are inclusive of all costs and applicable taxes. Delivery to LBP Leasing and Finance Corporation shall be within twenty (20) working days upon receipt of Purchase Order (P.O.) and Notice to Proceed.			
Very truly yours,			
Printed Name over Signature of Authorized Representative			

*Please submit all the required eligibility documents together with the Annexes "A, B and C"

Name of Company

Contact No./s

Schedule of Requirements and Eligibility Requirements

Bidders must state **"Comply"** in the column "Statement of Compliance" against each of the individual parameters.

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I hereby certify to compl	y and deliver all the above Schedule of	Requirements.
Name of Company /Bidder	Signature over Printed Name of Authorized Representative	Date

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES)			
CITY/MUNICIPALITY OF)	S.	.S	

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. Select one, delete the other:

If a sole proprietorship: I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. Select one, delete the other:

If a sole proprietorship: As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

If a partnership, corporation, cooperative, or joint venture: I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct:
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. Select one, delete the rest:

If a sole proprietorship: The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a partnership or cooperative: None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a corporation or joint venture: None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

	ereunto set my hand this day of, 20 at
, Philippines.	
	Bidder's Representative/Authorized Signatory

of execution], Philippines. Affiant/s is/are pers by me through competent evidence of identify Practice (A.M. No. 02-8-13-SC). Affiant/s exhi- identification card used], with his/her photogra-	bited to me his/her [insert type of government
Witness my hand and seal this day of	of [month] [year].
Se No Ro PT	AME OF NOTARY PUBLIC rial No. of Commission otary Public for until oll of Attorneys No FR No [date issued], [place issued] P No [date issued], [place issued]
Doc. No Page No Book No Series of	

* This form will not apply for WB funded projects.