



Republic of the Philippines
Province of Pampanga
Bids and Awards Committee
Provincial Capitol, City of San Fernando, (P) / (045) 435-5122

P.R. No./Date/End User: 22-4767/12-20-22/GO
Purpose: IP Surveillance System and Data Network for PEO Building

RFQ No. 230001
JAN 06 2023

REQUEST FOR QUOTATION

Company Name: _____
Address: _____
Tel. No. : _____

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this Office duly signed by you or your representative not later than 4:00 p.m. JAN 10 2023 :

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 421,250.00

FRANCOIS V. MASLOG
Vice Chairperson *mas*
Bids and Awards Committee

TERMS AND CONDITIONS:

- All quotations may be typewritten or handwritten, placed in a sealed envelope.
- All quotations shall be valid for one hundred twenty (120) calendar days from the submission of the same.
- Any erasures or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative.
- Interested suppliers are required to submit their valid current Mayor's Permit, PhilGEPS Registration Number, and Income/BIR Tax Return (for ABCs above P500,000.00) upon submission of quotation. In lieu of the Mayor's Permit and PhilGEPS Registration Number, the PhilGEPS Certificate of Platinum Membership may be submitted. For new businesses, submit the BIR Certificate of Registration in lieu of the ITR.
- The applicable rate for late deliveries is one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for everyday of delay.
- The Provincial Government of Pampanga reserves the right to accept or reject any quotation, and to annul the procurement process and reject all quotations at any time prior to contract award, without thereby incurring any liability to the affected supplier/s.
- The PGP also reserves the right to waive any required formality in the proposals received, and select the proposal which it determine to be the most advantageous to the government.

Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
Supply and Installation of IP Surveillance System and Data Network					
1	3	unit	IP Fixed Bullet Camera, at least 4MP, at least 1/3" progressive scan At 2688 x 1520 @ 30 fps or higher, H.265+/H.265/H.264+/H.264, At least 120 dB WDR, IP67, up to 30M IR range, with built-in micro SD card slot		
2	11	unit	IP Fixed Dome Camera, at least 4MP, at least 1/3" progressive scan, 2688x1520 @ 30fps or higher, H.265+/H.265/H.264+/H.264, at least 120 dB WDR, IP66/IP67,IK10, up to 30M IR range, with built-in Mic, at least 3 streams capability, with built-in micro SD card slot which supports 128 GB		
3	1	unit	NVR, 16 channels IP cameras or more, H.265+/H.265/H.264+/H.264 Video formats, at least 2 SATA for HDD connection with up to 8 TB Capacity per HDD, at least 160 MBPS incoming bandwidth, supports Up to 4K (3840 x 2160)/30Hz HDMI output, with at least two (2) 4TB surveillance HDD		
4	3	unit	8 Gigabit Switch Port Switch, at least 8/10/100/1000 RJ45 ports, At least 16 GBPS switching capacity, at least 11.90 packet forwarding port		
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Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
5	3	unit	Metal junction box with cover, at least 12x9x3 in.		
6	7	Box	CAT6 UTP cable, 305M/box, PVC jacket, 4 pair unshielded data twist		
7	1	lot	Labors (Installation, Configuration, continuity testing, testing and commissioning, roughing ins work, roughing ins materials, hardware and electrical materials and others to complete the project)		
			Scope of work:		
			1. Supplier must provide a complete installation and provide all necessary equipment, parts and labor to achieve the performance and operability outlined herein within 20 days from the receipt of Purchase Order.		
			2. Supplier shall provide within 20 days from the receipt of Purchase Order an IP-based network video recorders (NVR) to store and allow retrieval of camera footages. Provide adequate storage capability to accommodate a minimum of 30 days. Provide essential peripherals as necessary.		
			3. Supplier shall provide within 20 days from the receipt of Purchase Order at least 8 nodes of data network. Provide essential Peripherals as necessary.		
			4. Supplier shall provide all necessary mounting equipment such as racking to hold head-end equipment. Also provide all cabling, interfaces, matrix kits, connectors, jumper cables, cable housings/ conduits, cable management and other parts to provide a complete and functional system installed in an organized and professional manner within 20 days from the receipt of Purchase Order.		
			5. Within 20 days from the receipt of Purchase Order, the supplier shall submit the following documentation:		
			●List of delivered materials and equipment with brochures		
			●Floor Plan Layout		
			●Local Area Network Design and Administrative Manual with complete detailed descriptions and cabling terminations and labels with locations and other circumstantial information		
			●Client Acceptance		
			AREA		
			1. PEO Building		
			** Backbone (MIS Server Room)		
			Labor Component		
			1. Planning and Design- end-to-end planning and design shall be done by the contractor		
			2. Structured Cabling-Tagging and labelling of all cables, terminals and devices for easy identification		
			3. Structured Cabling-Complete end to end termination of all copper cable installed		
			Continue next page....Page 2 of 3		

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Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
			4. Engineering Works-Conduit laying, piping and similar works		
			5. Commissioning and testing shall be performed by the supplier before, during and before the end of the Project.		
			Warranty		
			-All equipment and appliance to be delivered shall be covered by at least 1 year warranty on parts and services.		
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x Page 3 of 3		
			Total Lot Price		
Note.: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of award.					

THE BIDS AWARDS COMMITTEE:

Having carefully read and accepted your Terms and Conditions, including the technical specifications, I/We offer to supply/deliver the item/s as noted above.

 Supplier's authorized representative signature over printed name
 Designation: _____
 Contact No.: _____
 Email Address: _____

 BAC Canvasser

* JCL

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