



Republic of the Philippines  
 Province of Pampanga  
 Bids and Awards Committee  
 Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

P.R. No./Date/End User: 23-3047 / 08-01-2023/ SP

(Reposting) RFO No. 230720  
 SEP 21 2023

Purpose: Additional Surveillance Cameras for use in the Legislative Building.

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. SEP 26 2023

APPROVED BUDGET FOR  
 THE CONTRACT (ABC):  
 PhP 283,550.00

FRANCIS W. MASLOG  
 Vice Chairperson  
 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 deadline of 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
1	9	unit	<b>IP BULLET CAMERA</b> At least 2MP, at least 1/2.8" progressive scan, up to 1920 x 1080, H.265+ / H.265 / H.264+ / H.264, WDR, IP67, up to 30m IR range.		
2	1	unit	<b>NVR</b> Up to 16 channels IP cameras, H.265+/H.265/H.264+/H.264, Up to 160Mbps incoming bandwidth, up to 2 SATA for HDD Connection w/ up to 8tb capacity per HDD, supports up to 4K, w/ 16 POE interfaces, w/ at least one (1) 10TB surveillance HDD included.		
3	1	unit	<b>16-PORT GIGABIT SWITCH</b> At least 16 POE+ gigabit ports, at least 2 Gigabit SFP slots, up to 36 Gbps switching capacity, up to 26Mpps packet forwarding rate.		
			Continue next page ... page 1 of 2		

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**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 30 days from the receipt of Purchase Order.
2. Supplier shall provide within 30 days from the receipt of Purchase Order an IP-based network video recorders (NVR) to store and allow retrieval of camera footages. Provide essential peripherals as necessary.
3. 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 30 days from the receipt of Purchase Order.
4. Supplier shall relocate the existing NVR to the new monitoring room and one (1) Bullet Camera to its new location.
5. Within 30 days from the receipt of Purchase Order, the Supplier shall submit the following documentation:
  - List of delivered materials
  - Final Floor Plan Layout and Local Area Network Administrative Manual with complete detailed descriptions and cabling terminations and labels with locations and other circumstantial information

**AREAS TO BE COVERED:**

- New Legislative Bldg. (Ground Floor and Third Floor)

**LABOR COMPONENT**

1. Structured Cabling - Tagging and labelling of all cables, terminals and devices for easy identification and complete end to end termination of all copper cable installed
2. Engineering works - Conduit laying, piping and similar works
3. Commissioning and testing shall be performed by the Supplier before, during and before the end of the Project.

**CONTROL CENTER**

\*\* MONITORING ROOM – 3RD FLOOR

1. Cable organizers, information outlet, face plates, patch cords and other necessary network peripherals
2. Peripherals essential in using the Video Surveillance Management System

**WARRANTY**

1. All equipment and appliance to be delivered shall be covered by at least 1 year of warranty on parts and service by the Supplier

**TERMS OF PAYMENT**

For and in consideration of the full and satisfactory execution and performance by the Supplier of the obligation under this TOR, the Procurement Entity shall pay the Supplier the price upon Final Acceptance of the project and all its documentation by the end user.

I hereby certify to comply with all the above Terms of Reference.

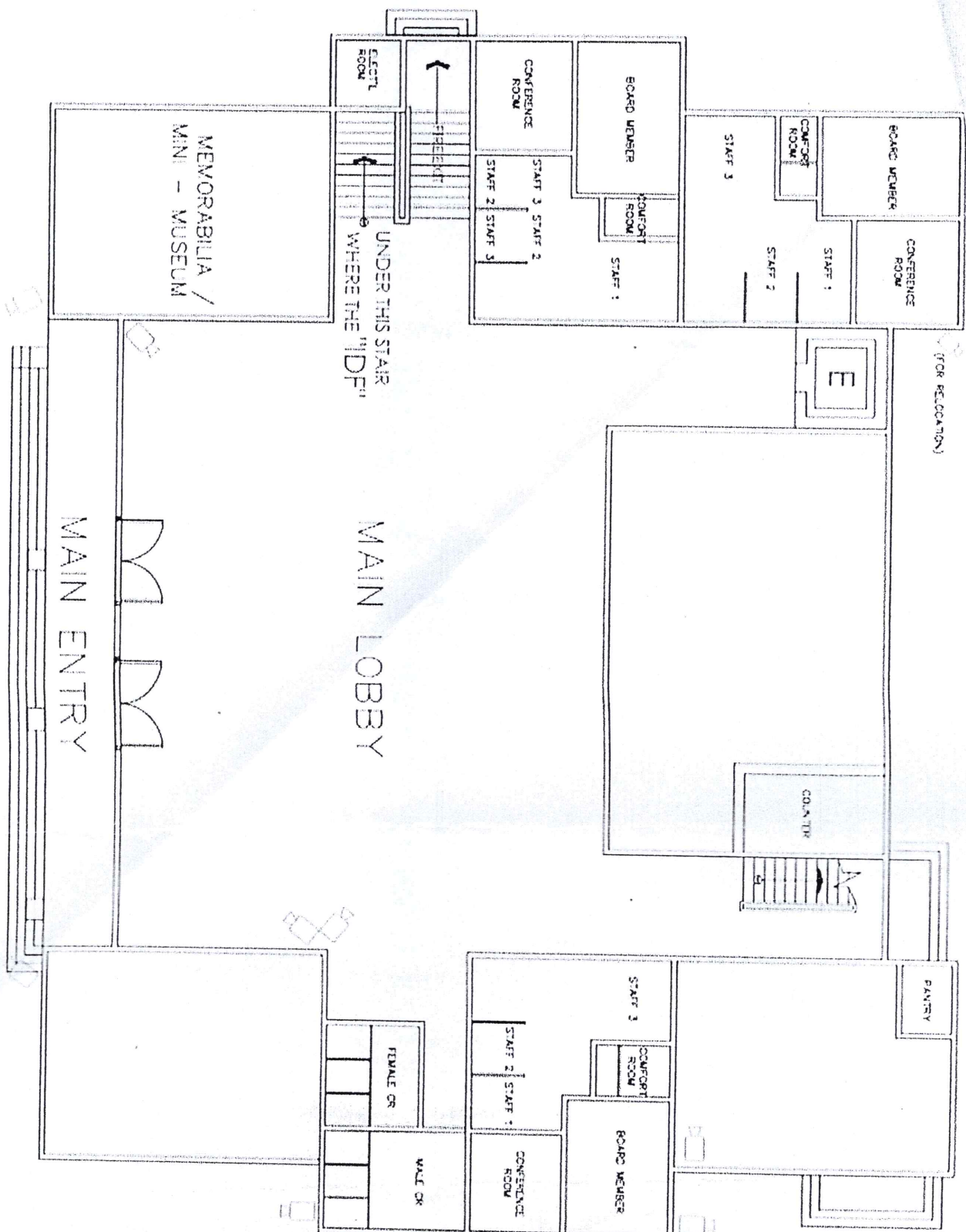
\_\_\_\_\_  
Signature over printed name of authorized representative

Designation : \_\_\_\_\_

Company : \_\_\_\_\_

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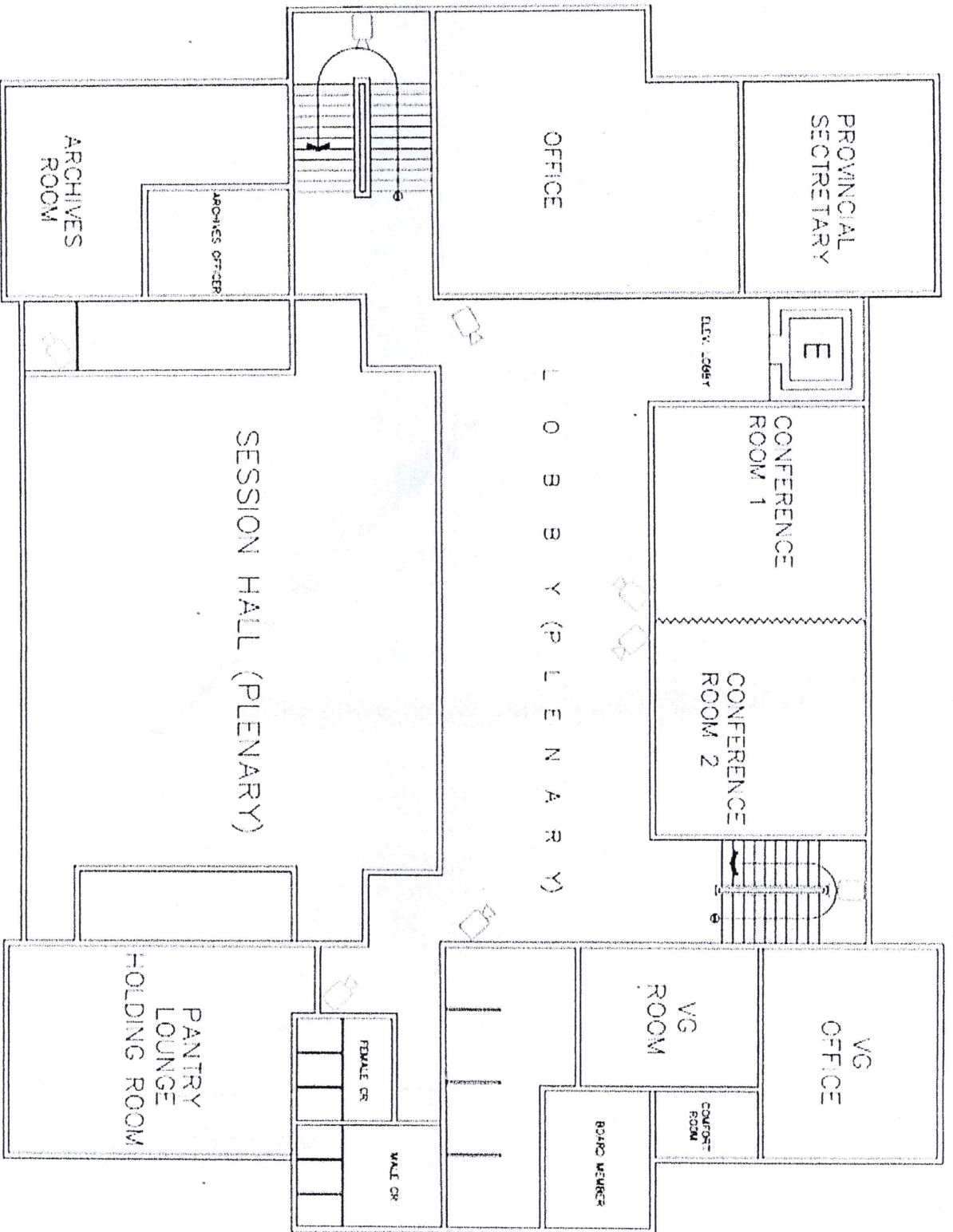


○ GROUND FLOOR (S.B. BUILDING)

LEGEND:

TYPE	DESCRIPTION	QTY
○	OLD BULLET	14
□	NEW BULLET	9
○	RELOCATION	1

*P. W.*



○ THIRD FLOOR (S.B. BUILDING)

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