



Republic of the Philippines  
Province of Pampanga

**Bids and Awards Committee**

Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

DEC 21 2023

RFQ No. **231123**

P.R. No. / Date / End User / Purpose:  
**(23-4641(H8) 11/17/2023 DALDH FOR HOSPITAL USE)**

**REQUEST FOR QUOTATION**

Small Value Procurement

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 **2:00 a.m. DEC 27 2023**

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
**PhP 80,100.00**

**FRANCIS V. MASLOG**  
VICE-CHAIRPERSON *pin*  
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 and latest quarterly return or percentage tax..
- 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.	Qty	Unit	Item Description	Unit Price	Total Price
1	3	unit	IP NETWORK BULLET CAMERA at least 2MP, up to 1920x1080, H.265+ / H.265/ H.264+/ H.264, WDR, IP67, UP TO 30M IR range		
2	4	unit	IP DOME NETWORK CAMERA at least 2MP up to 1920 x 1080 @30fps, H.265+/ H.265/ H.264+/ H.264, WDR, IP67, IK10, up to 30m IR range		
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 8tb capacity per hdd, at least 160mbps incoming bandwidth, supports up to 4k		
4	1	unit	CCTV MONITOR at least 32-inch with bracket		

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No.	Qty	Unit	Item Description	Unit Price	Total Price
5	1	unit	<p>LABORS (Project management, installation, termination from the I/O port to data cabinet, configuration, continuity testing, testing and commissioning, and others to complete the project)</p> <p><b>SCOPE OF WORK</b></p> <ol style="list-style-type: none"> <li>1. Supplier must provide a complete installation and provide all necessary equipment, parts and labor to achieve the performance and operability outlined herein.</li> <li>2. Supplier shall provide an IP-based network video recorder (NVR) to store and allow retrieval of camera footages. transfer the existing storage device to the new NVR. Provide essential peripherals as necessary.</li> <li>3. Supplier shall provide all necessary mounting equipment to hold head-end equipment. also provide all interfaces, connectors, and other parts to provide a complete and functional system.</li> <li>4. Supplier shall submit the list of delivered materials</li> <li>5. Conduct users and Hands-on Training of I.T staff</li> </ol>		
			<p><b>CONTROL CENTER</b></p> <p>**MONITORING ROOM/ SERVER ROOM</p> <ol style="list-style-type: none"> <li>1. Peripherals essential in using the Video Surveillance Management System</li> </ol> <p><b>TERMS OF REFERENCE</b></p> <ol style="list-style-type: none"> <li>1. With service facility in the locality for aftersales service</li> <li>2. Brochure of the items being offered must be attached in the quotation.</li> <li>3. The procuring entity reserves the right to conduct product testing/ inspection to determine the fitness of the items being offered by prospective supplier.</li> </ol> <p><b>AFTER SALES SERVICE</b></p> <ol style="list-style-type: none"> <li>1. One (1) year warranty on parts and services.</li> <li>2. Replacement of defective item within 24 hours upon notification by the end user.</li> </ol> <p><b>SCHEDULE OF REQUIREMENTS</b></p> <ol style="list-style-type: none"> <li>1. The project duration shall be for thirty (30) calendar days from receipt of purchase order.</li> </ol>		
<b>Total Lot Price</b>					

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

May

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