

NOV 06 2024



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

RFQ No. **241075**
P.R. No. / Date / End User / Purpose:
(24-5272(H4) 10/14/2024 JSLDH For JSLDH 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 **4:00 p.m. NOV 12 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PHP 321,200.00

FRANCIS V. MASLOG
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 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	1	lot	Relocation and Installation of IP Surveillance Cameras, Access Door System, NVRs and Network Switches.		
2			*** See Attached Terms of Reference ***		

Total Lot Price

Note: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of award.

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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

JOSE SONGCO LAPID DISTRICT HOSPITAL
Relocation of IP Surveillance Cameras and Access Door System

TERMS OF REFERENCE

SCOPE OF WORK

1. Supplier must provide a complete installation and provide labor to achieve the performance and operability outlined herein.
2. Supplier shall relocate the existing Network Video Recorders (NVR) to the new server room, 27 IP Cameras, Network Switches, and 5 Access Door based on the attached floor plan. Provide essential peripherals as necessary.
3. Supply and installation of roughing-in materials such as PVC pipes, including all necessary supports, brackets, hanger, RJ45, fittings and accessories use for horizontal & backbone cabling distribution and other necessary supplies for backbone installation, termination from the I/O port to data cabinet, configuration, continuity testing, testing and commissioning and others to complete the project.
4. Supplier shall provide all cabling using CAT6 UTP Cable (PVC Jacket, 4 Pair Unshielded Data Twist), 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.
5. The Supplier shall submit Final Floor Plan Layout.

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 - piping and similar works
3. Commissioning and testing shall be performed by the Supplier.

REQUIREMENTS

1. With service facility in the locality for aftersales service

AFTER SALES SERVICE

1. One (1) year warranty.
2. Replacement of Defective cabling within 24 hours upon notification by the end user.

SCHEDULE OF REQUIREMENTS

1. The project duration shall be for twenty (20) calendar days from receipt of purchase order.

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 : _____