



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8769299
Procuring Entity PROVINCE OF BENGUET
Title PURCHASE OF CCTV WITH INSTALLATION BY OPSWDO
Area of Delivery Benguet

Solicitation Number:	SV-1020-22	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	2
Category:	Security Surveillance and Detection Equipment	Date Published	21/06/2022
Approved Budget for the Contract:	PHP 120,000.00	Last Updated / Time	21/06/2022 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	28/06/2022 08:30 AM
Client Agency:			
Contact Person:	JULIE P. TABCAO BAC -GOODS SEC CHAIRPERSON Benguet Province, La Trinidad Benguet Philippines 2601 63-74-4222609 Ext.135 pgobacgoods@benguet.gov.ph		

Description

PURCHASE OF CCTV WITH INSTALLATION

Please refer to attached Request for Quotation

Other Information

Download the attached RFQ and Memorandum to Canvassers by clicking the figure opposite the Associated Components on this page then submit both documents at BAC Office, 2nd floor, Capitol Building, La Trinidad or through e-mail at pgobacgoods@benguet.gov.ph

Created by Marie Claire Salbino Baldos

Date Created 20/06/2022

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Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Quotation No.: SV-1020-22
 Purchase Request No.: 2022-06-1067

June 14, 2022
 Date

MEMORANDUM TO:

Mr./Ms.: DESEMIA B. CAWENG / LINA G. MAYOS
 (Canvasser)

Kindly provide appropriate dealers/ establishments copy of the attached request for quotation and/or solicitation to Bid for the PURCHASE OF CCTV with INSTALLATION with an ABC of 120,000.00 to be used by OPSWDO Their quotation /Bids shall be opened on June 28, 2022

NAME OF ESTABLISHMENT	ADDRESS	RECEIVED		
		Name	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

MIRIAM V. TIONGAN, DVM
 Chairperson

CERTIFICATION

I/We the undersigned, hereby jointly and severally certify to have given each of the above dealers/establishments a copy of the solicitation bid papers and submit their quotations before the time of opening of the same.

CANVASSER/S:

DESEMIA B. CAWENG / LINA G. MAYOS
Signature over printed name/s

CERTIFICATION

This is to certify that the RFQ received is a download copy and submitted through email / courier.

NOLI U. GUIAD
Administrative Officer V



Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad
BIDS AND AWARDS COMMITTEE
(GOODS AND SERVICES)

Purchase Request Number: **2022-06-1067**
 Name of the Project: **PURCHASE OF CCTV with INSTALLATION**
 Location of the Project: **OPSWDO**
 Account Code: **1-07-05-100**

Date: **June 14, 2022**
 Quotation No.: **SV-1020-22**
 CAFOA No.: **100210201651**
 Appropriation No.: **2.02102E+11**

REQUEST FOR QUOTATION

Sir/Madam:

Kindly indicate your price quotation/s for the item/s listed below taking into consideration the specifications; submit this document duly signed by you or your authorized representative, to this office not later than **8:30 AM** on **TUESDAY** **28-Jun-22** at the BAC Goods and Services Office, 2nd Floor, Capitol Building, La Trinidad, Benguet.

Indicate also the shortest delivery period should you opt to. You may fax your quotations through Telefax No. 074-422-2004 or thru e-mail at pgobacgoods@benguet.gov.ph or bacgoodsbenguet@gmail.com

Should your quotation/s be found reasonable, procurement shall ensue. The Provincial Government however, reserves the right to accept or reject your offer or quotation/s if found not in order.

Thank you very much.

MIRIAM V. TISONAN, DVM
 Chairperson

REQUIREMENTS:

1. This Request Form must be duly accomplished; all entries must be Typewritten or handwritten legibly and in pen.
2. Delivery period shall be within 30 calendar days.
3. Warranty shall be for a period of **three (3) months** for supplies and materials and **one (1) year** for equipment reckoned from the date of acceptance by the provincial government, through the Provincial General Services Office.
4. Price validity shall be for a period of **120 calendar days**.
5. Documentary requirements to be submitted with this RFO:
 - a. Mayor's/ Business Permit (**proof of renewal if expired**)
 - b. BIR Certificate of Registration
 - c. PhilGEPS Registration No. (kindly indicate)
 - d. Lates Income/ Business Tax Return (**if the ABC is above Php 500,000.00**)
** In lieu of a and c above, certified true copy of PhilGEPS Platinum membership may be submitted*
6. Submit original copy of complete (paragraphs 1 to 10) Omnibus Sworn Statement **within three (3) days from Notice of this Body** **if the aggregate total ABC of the items quoted exceeds Php 500, 000.00**
7. The procuring entity reserves the right to waive any defects in the tender or offer as well as the right to accept the bid most advantageous to the provincial government.

NOTE:

- a. All erasures to be countersigned.
- b. Kindly seal this document upon submission to the BAC Goods and Services Office

Item No.	QTY	UNIT	ITEM & DESCRIPTION (SPECIFICATIONS)	BRAND/ OFFER/ COMPLIANCE TO SPECS.	UNIT PRICE	TOTAL	Approved Budget for the Contract (ABC)
1	3	set	CCTV with installation				120,000.00
		pc	4MP Bullet Network Camera * 4.0MP Full-color Fixed Focal Bullet Network Camera *Rom: 128 MB *RAM: 128 mb *Built-in warm lights *Illumination distance: 40m *Alarm: 2 in, 2 out; audio: 1 in 1 out *Supports max. 256 GB Micro SD card *12vV DC/Poe power supply: 12V DC power output, max. current 165mA *IP67 Protection Rating *Metal + Plastic Casing				
2	3	pc	4MP Bullet IP Dome Camera With Built-in Mic *1/3" 4MP progressive scan CMOS *H.265 & H.264 triple-stream encoding *25fps @ 5MP (2592x1944), 25/30fps@3MP (2048x1520) *Built-in mic *MicroSD memory, IP67,PoE				
			10-port Unmanaged Desktop Switch with 8 PoE Ports *8 x 10/100mbps PoE ports *2 x 10/100/1000mbps uplink ports *5.60 gbps switching capacity *4.17mbps packet forwarding rate				
3	1	pc					
4	1	roll	Cat 6 LAN Cable Indoor Pure Copper				
5	2	roll	Cat 6 LAN Cable Outdoor Pure Copper				
6	1	set	32" Smart TV/ Monitor with Bracket				
7	2	pc	6TB Surveillance Hard drive				



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Purchase Request Number: **2022-06-1067** Date: **June 14, 2022**
 Name of the Project: **PURCHASE OF CCTV with INSTALLATION** Quotation No.: **SV-1020-22**
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8	1	lot				
			Hardware Materials: Mounting plate, 1&1/2" PVC Moulding, 5/8" PVC moulding, 1/2" PVC Elbow, 1/2" PVC Pipe, 1 Kilo G.I Wire, 6"x8" Pull box, 1" PVC Moulding, cable tie, Square box, junction boxes, rough-ins.			
			Warranty: 2 years from the date of installation			
			OPSWDO			

PURPOSE: For Bahay Pag-asa **120,000.00**

DEALER'S OFFER (IF APPLICABLE)

Brand and Model: _____ Warranty period for supplies & materials: _____
 Delivery Period: _____ Price Validity Period: _____
CANVASSERS:

CERTIFICATION

I hereby certify that I have personally conducted this canvass and that the price/s quoted is/are true and correct and the signature of the Representative of the establishment who submitted the quotation/s is/are genuine.

After having carefully read and accepted your terms and conditions, I hereby submit the above quotations for your appropriate action.

 (Name of Establishment per O.R. & address)

 (Signature over Printed Name of Owner/Representative)

 (Telephone/Cellphone Number or e-mail address)

 Date

DESEMIA B. CAWENG / LINA G. MAYOS
 PRINTED NAME & SIGNATURE OF AUTHORIZED CANVASSER