

REQUEST FOR QUOTATIONTitle of Item to be procured**:Supply, Delivery, Installation, Configuration, Testing, and Commissioning of CCTV system at Encarnacion Hall & Library Building**Approved Budget for the Contract : **Php 996,600.00****Date: 23 September 2022****RFQ No. 2022-09-0056**

Company/Business _____

Name: _____

Address: _____

Business/Mayor's Permit No. _____

City/Municipality: _____

TIN: _____

PhilGEPS Registration Number (required) _____

The **Philippine Center for Economic Development (PCED)**, through its Bids and Award Committee (BAC), intends to procure CCTV System for the project **Supply, Delivery, Installation, Configuration, Testing, and Commissioning of CCTV System at Encarnacion Hall & Library Building** through **Section 53.9 (Negotiated Procurement - Small Value Procurement)** of 2016 revised Implementing Rules and Regulation of Republic Act No. 9184.

Please quote your **best offer** for the Item/s described herein address to:**Dr. Renato E. Reside, Jr.***Chairperson, Bids and Award Committee*

Room 207 Encarnacion Hall, UP School of Economics Bldg., Diliman, Quezon City 1101

Telephone No.: (02) 8-9279686 local 207

Email: bacsec@pced.gov.ph

Subject to the Terms and Conditions provided on this Request for Quotation (RFQ).

Submit your quotation duly signed by your authorized representative **not later than 30 September 2022 at 5:00 PM.**

The following documents are also required to be submitted along with your quotation on the specified deadline above or before a notice of award are issued:

Document	Remarks
1. Certified True Copy of 2022 Mayor's or Business Permit	
2. Original Copy of Notarized Omnibus Sworn Statement (GPPB-Prescribed Form)	For ABCs above 50K.
3. Certified True Copy of Income/Business Tax Return	For ABCs above 500K.
4. Certified True Copy of Updated Tax Clearance	
5. Original Copy of Professional License/Curriculum Vitae	For Consulting Services
6. Certified True Copy of Philgeps Proof of Registration	
7. Certified True Copy of BIR Proof of Registration	
8. Statement of all on-going contracts	

1 In case of discrepancy on the business name as reflected on this RFQ and as reflected in the Business Permit, the latter shall prevail.

For any clarification, you may contact us at telephone no. or email address provided.


GERLIE P. PALOMA*Head, Bids and Awards Committee Secretariat*

INSTRUCTIONS:

*Note: Failure to follow these Instructions will **DISQUALIFY** your entire quotation:*

1. Do not alter the contents of this form in any way.
2. The use of the RFQ is **REQUIRED** to minimize errors or omissions of the mandatory provisions.
3. Quotations may be submitted through electronic mail: bacsec@pced.gov.ph. Compressed password-protected price quotations, in case of electronic submission, shall be sent at bacsec@pced.gov.ph with the corresponding password.
4. Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotation submitted via electronic mail, the date and time of receipt indicated in the email shall be considered.

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties, and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and conditions stated herein.
6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
7. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the PCED shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
8. The item/s shall be delivered according to the accepted offer of the bidder.
9. Item/s delivered shall be inspected on the scheduled date and time of the PCED. The delivery of the item/s shall be acknowledged upon delivery to confirm compliance with the technical specifications.
10. Payment shall be made after the delivery and upon the submission of the required supporting documents, i.e., Order Slip and/or Billing Statement, by the supplier, contractor, or consultant.
11. Liquidated damages equivalent to the tenth of one percent (0.001) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The PCED shall rescind the contract one the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

Please quote your **best offer, inclusive of all taxes and incidental expenses** for the item/s below. Please do not leave any blank items. Indicate "0" if item being offered is for free.

After having carefully read and accepted the Instructions and Terms and Condition, I/we submit our quotation for the Item/s as follows:

Supply, Delivery, Installation, Configuration, Testing, and Commissioning of CCTV System at Encarnacion Hall & Library Building						
Item	Description	Total Quantity	Bidder's Statement of Compliance	Warranty (1 Year)	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
A. COMPONENTS						
1.	BULLET IP CAMERA Specs: 4MP, 1/3" CMOS image sensor · Outputs 4MP (2560 × 1440) @25/30 fps, Built-in IR LED, max. IR distance: 30 m, SMART H.264/H.265, WDR, 3D DNR, HLC, BLC, 12V DC/PoE power support, IP67 protection	11 pieces				
2.	Dome IP Camera Specs: 4MP, 1/3" CMOS image sensor · Outputs 4MP (2560 × 1440) @25/30 fps, Built-in IR LED, max. IR distance: 30 m, SMART H.264/H.265, WDR, 3D DNR, HLC, BLC, 12V DC/PoE power support, IP67 protection	47 pieces				
3.	32-Channel NVR with 8 Tb HDD Specs: - NVR - at least 200Mbps input, 16ch 1080P decoding, max 32 IPC input, H.265&H.264 4 HDD, 1 VGA & 2 HDMI, 2 RJ45 (1000M), at least 2 USB ports; - HDD SATA, 3.5", must be custom-built for surveillance applications with at least 5400 rotational speed	4 pieces				
4.	32" monitor with multiple inputs, Full HD LED/LCD TV Resolution: 3840x2160 (16:9), Refresh Rate 60Hz	4 pieces				
5.	Line Interactive UPS, 2VA, 1.2 kW - Ratings: 2000VA/1200W - Battery: 2x 12V/9AH - Interface: 6x Universal Socket, LED Indicators	4 pieces				
6.	24-port PoE switch, Layer 2, managed Gigabit Managed Switch Layer 2 network management PoE switch, Support IEEE802.3af, IEEE802.3at standard	2 pieces				

7.	16-port PoE switch, Layer 2, managed Gigabit Managed PoE Switch, All-giga Ports 16 × RJ45 10/100/1000 M (PoE) 2 × RJ45 10/100/1000 M 2 × SFP 1000 Mbps (combo) Support PoE watchdog, Intelligent PoE PoE budget : 190W	2 pieces				
8.	8-port PoE Switch Gigabit Unmanaged Desktop Switch with 8-Port PoE · Support eight 10/100/1000Mbps PoE Ethernet ports, and two 10/100/1000Mbps Ethernet ports	7 pieces				
B. Installation (including configuration, testing, and commissioning) of the above items in pre-determined locations, using the following materials such as (but not limited to):						
	<ul style="list-style-type: none"> - Cable tie; - Cabinet enclosures; - Electrical Tape; - RJ-45 connectors; - HDMI Cable; - IP media converter Gigabit; - FC Connector; - Data Cabinet; - Metal Box B5; - Junction Box; - Black Screw and Tox; - Monitor Bracket; - Angle Bar Steel; - Tubular Steel; - Bolt and Nut; - Clear Sealant; - Paint; - Network Cable Management; - UTP Cat 6; - THHN 2.0 and - HDMI Cable, PVC Pipe, Metal C clamp, Metal Pull Box and Other Hardware materials. 	1 lot				
	DELIVERY PERIOD: Within Forty Five (45) calendar days after receipt of Purchase Order (PO) and Notice to Proceed;					
	PLACE OF DELIVERY: Room 207 Encarnacion Hall UP School of Economics Building Osmeña corner Guerrero Sts. UP Diliman Quezon City					

***The above quoted prices are inclusive of all costs and applicable taxes.**

FINANCIAL OFFER:

Terms of Payment:

Payment shall be made through check within thirty (30) days after Submission of Billing and User Acceptance of the product.

Supply, Delivery, Installation, Configuration, Testing, and Commissioning of CCTV System at Encarnacion Hall & Library Building

Approved Budget for the Contract:

**Nine Hundred Ninety Six Thousand Six
Hundred Pesos & 00/100
(Php 996,600.00)**

Company/Business Name:

Total Offered Quotation: *(Inclusive of all taxes and incidental expenses)*

In Words:

In Figures:

Signature over Printed Name

Position/Designation

Office Telephone/Fax/Mobile Nos.

Email address/es