



**REQUEST FOR QUOTATION NO.: 2021-09-038**

Date: September 16, 2021

Procurement Title : **Two (2) Lots Supply, Delivery, Installation and Testing of CCTV Systems**

PR No. : **2021-09-076**  
Approved Budget for the Contract : **Php 350,000.00**

Sir/Madam:

The Commission on Filipinos Overseas invites PhilGEPS registered suppliers to quote the latest market price of the item/s described/listed below. Quotations must be placed in **two (2) sealed envelopes**. The first envelope should contain the original documents while the second envelope should contain copies of the documents. Please submit your sealed envelopes at the **2nd floor, Administrative and Finance Division, Citigold Center II, 1388 F. Icasiano St. cor. F. Gernale St. Paco, Manila** on or before **September 23, 2021, 1:00 P.M.**

**I. Requirements**

1. The winning bidder shall deliver and install the goods to the Commission on Filipinos Overseas Office at Citigold Center, 1345 Pres. Quirino Avenue cor. Osmeña Highway, Paco, Manila;
2. The said winning bidder shall bear the cost of transportation; and
3. The winning bidder shall replace the item/s if found to be defective or not in conformity with the description during inspection.

**II. General Terms and Condition:**

1. Quotations should be addressed to the CFO Bids and Awards Committee and must be placed in **two (2) sealed envelopes**. The first envelope should contain the original documents while the second envelope should contain copies of the documents;
2. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission;
3. Quotations should be inclusive of all cost and applicable taxes;
4. Philgeps Registration/Certificate, Mayor's/Business Permit, BIR Form 2303 Certificate, SEC or DTI Certificate, brochures/pamphlets of items being offered should be attached upon submission of sealed quotation;
5. A Notarized Omnibus Sworn Statement shall be attached upon submission of sealed quotation if ABC is above Php 50,000.00; and
6. Bidders must have a Land Bank Account for payment purposes.





COMPANY NAME : \_\_\_\_\_  
 ADDRESS : \_\_\_\_\_  
 PhilGEPS REGISTRATION NO.: \_\_\_\_\_ VALID UNTIL: \_\_\_\_\_

QTY	UNIT	ITEM DESCRIPTION	TOTAL COST	APPROVED BUDGET FOR THE CONTRACT (VAT INCLUSIVE)	QUOTATION/OFFER AMOUNT
1	Lot	Supply, Delivery, Installation and Testing of Wireless CCTV System	₱ 110,000.00	₱ 110,000.00	
1	Lot	Supply, Delivery, Installation and Testing of IP Based CCTV System	₱ 240,000.00	₱ 240,000.00	
<b>TOTAL AMOUNT</b>			<b>₱ 350,000.00</b>	<b>₱ 350,000.00</b>	

### TECHNICAL SPECIFICATIONS AND INCLUSIONS

ITEM DESCRIPTION	SPECIFICATIONS / INCLUSIONS
<b>One (1) Lot Supply, Delivery, Installation and Testing of Wireless CCTV System</b>	<ul style="list-style-type: none"> <li>▪ 3 units Wireless CCTV 4 Channel NVR</li> <li>▪ 12 pieces Wireless Bullet Camera, 2MP/1080P</li> <li>▪ 3 pieces Power Supply</li> <li>▪ 3 pieces Mouse and CCTV Accessories</li> <li>▪ 3 pieces 1 Terabyte Hard Drive for CCTV</li> <li>▪ 3 units 20-22 inch LED Monitor</li> <li>▪ Includes installation of 8 cameras</li> </ul>
<b>One (1) Lot Supply, Delivery, Installation and Testing of IP Based CCTV System</b>	<ul style="list-style-type: none"> <li>▪ 1 unit of 32 Ch. 4k &amp; H.265+ NVR: 256 Mbps/256 Mbps bandwidth I/O, 16-ch 1080P, or 4-Ch 4K, 4 SATA Interfaces, alarm I/O: 4/1</li> <li>▪ 2 pieces of 8 Terabyte 64MB 3.5in SATA 3 Hard Drive for CCTV</li> <li>▪ 16 pieces Dome Type Camera: 1920x1080: 25fps(P) / 30fps(N), H.265/H.264+&amp;H.264, 3D DNR, BLC, DWDR, 2.8mm Lens, 30m IR, IP67, PoE</li> <li>▪ 3 pieces, Bullet Camera: 1920x1080: 25fps(P) / 30 fps(N), H.265 / H.264 + &amp;H.264, 3D DNR, BLC, DWDR, 2.8mm Lens, 30m IR, IP67, PoE</li> <li>▪ 2 pieces 4 port switch DAHUA 4-port PoE switch (unmanaged)</li> <li>▪ 1 piece 16 port POE Switch, 190 W, managed</li> <li>▪ 2 pieces 4U CCTV server cabinet 580x220x380</li> <li>▪ 1 piece 6U CCTV server cabinet: 600x600</li> <li>▪ 1 unit 42 inch Android TV for display; HDMI Audio Out, USB, AV, Wall mount included</li> </ul>

### WARRANTY AND DELIVERY SCHEDULE

**PRODUCT WARRANTY** : One (1) year  
**SERVICE INSTALLATION WARRANTY** : Six (6) months  
**DELIVERY SCHEDULE** : 30 Working Days from receipt of a copy of the Notice to Proceed (NTP)





After careful evaluation of the Requirements, General Terms and Conditions, Technical Specifications and Inclusions, Warranty and Delivery Schedule, I/WE hereby accept and submit our quotation based on the items and prices above.

The CFO reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

\_\_\_\_\_  
Signature over printed name (Owner/Authorized Representative)

Telephone/Mobile No.: \_\_\_\_\_  
Email Address : \_\_\_\_\_  
Date : \_\_\_\_\_

For Further information, please refer to:

**KEESHIA MAE ACEDERA**  
Procurement Officer

Email: [bac.secretariat@cfo.gov.ph](mailto:bac.secretariat@cfo.gov.ph)  
Tel. No: [8552-4792](tel:8552-4792)

