REQUEST FOR QUOTATION (RFQ)

PR/PP No.: 2025-04-373	RFQ No.: 2025-04-400
End-user: ICTS	Date: APR 3 0 2025
	ABC: ₱186,000.00

Name of Project:

Purchase and Delivery of CCTV Hardware for SWAD Abra

Mode of Procurement: SMALL VALUE PROCUREMENT

Sir/Madam:

Please quote your lowest price on the item/s described below inclusive of taxes duly signed by you or your authorized representative, subject to the Terms and Condition provided in this RFQ and submit personally to the Office of the Procurement Section, 40 North Drive, Baguio City or through email at bacsec.car@dswd.gov.ph on or before _____MAY 0 5 2025_____ **12:00NN**

ENRIQUE H. GASCON, JR.
BAC Chairperson

TERMS AND CONDITIONS:

1. Quotations in excess of the ABC will be **REJECTED.**
2. For total quoted price , quotations with a **dash or zero shall be deemed free of charge.**
3. All entries must be typewritten/printed/longhand. **Any erasure in the quotation must be countersigned by the bidder/ representative,** otherwise quotation will be rejected.
4. The Procuring Entity **may give due preference to goods being offered with green component.**
5. If necessary, the BAC through the TWG, may require an occular inspection of the venue/place of business/goods being offered.
6. Delivery of Goods / Services is **as indicated** in the next page.
7. Price validity shall be for a period of __120 calendar days__ from RFQ Opening of the BAC until confirmation of Purchase Order by the **winning supplier.**
8. The following documents shall be attached upon submission of quotation, otherwise your quotation will not be accepted, please disregard if already submitted:

a. **Updated Mayor's / Business Permit**

b. **PhilGEPS Registration Certificate or PhilGEPS Registration Number to be indicated in space below (except for Negotiated Procurement - Emergency Cases, Sec. 53.2, RA 9184 IRR)**

o **Income/Business Tax Return (for Small Value Procurement, Direct Contracting above P500K, Emergency Cases above P500K, and Lease of Real Property/Venue).**

o **Official Receipt or Invoice issued by BIR (as applicable, a mere picture of the receipt or invoice can suffice)**

9. Where there is discrepancy between: (a) total price per item and unit price for the item as extended or multiplied by the quantity of that item, the unit price shall prevail; (b) stated total price and the actual sum of prices of component items, the lower shall prevail; (c) unit cost in the detailed estimate and unit cost in the bill of quantities, the latter shall prevail.

10. Suppliers/Contractors who **refuse to accept correction of** *price offer* after Bid Evaluation shall be disqualified.

11. Award of Contract shall be made to the Lowest Calculated Responsive Quotation (LCRQ) that complies to the **technical specifications** and the **terms and conditions** stated herein.

12. The BAC shall require the bidder with Lowest Calculated Responsive Quotation (LCRQ) to submit the **Omnibus Sworn Statement** prior to issuance of Award / Purchase Order with ABC amounting to **P500,000.00** for **Emergency Cases** and **P50,000.00** above for **Small Value Procurement.**

13. Upon **approval of the Purchase Order (PO),** the Procurement Section may send or forward the **approved PO for confirmation** to the winning bidder. The **approved PO shall be confirmed within three (3) calendar days** upon sending the approved PO to the **winning bidder's officially registered email address** or upon notification of the winning bidder that the approved Purchase Order is available for confirmation. Failure to submit the confirmed PO within the 3-day period may cause the automatic cancellation of the PO.

14. If the Supplier fails to deliver the required goods /services as specified in the Award / Purchase Order, the Procuring Entity may **disqualify bidder from participating future procurement activities** *to be conducted by DSWD-CAR.*

15. **Liquidated damages equivalent to one tenth of one percent (0.001)** of the value of the goods not delivered within the prescribed delivery period may be imposed per day of delay. The Procuring Entity (PE) may rescind the contract once 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.

16. Further information may be obtained from the Procurement Section with telephone number **(074) 661-0430 local 25123, 0969-572-9176** or email address **bacsec.car@dswd.gov.ph.**

REQUEST FOR QUOTATION (RFQ)

ITEM NO.	DETAILED DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	Purchase and Delivery of CCTV Hardware for SWAD Abra	1	SET		
1	**CCTV HARDWARE** SHOULD CONTAIN THE FOLLOWING PERIPHERALS: Two (2) units Bullet IP Camera Specifications: at least Full HD 1080 IP Cameras supports H.265+, H.265 video compression Varifocal Lens or Auto-focus, Capable of operating in both normal and poorly lit environment Weatherproof, at least IP67 housing Advanced Analytics: Intrusion Detection / Line Crossing Detection Usable with NVR recorder, PC Windows Software, or Mobile Applications Accepts PoE, 12V DC Power, or extended PoE Warranty: 1 year Six (6) units Dome IP Camera Specifications: at least Full HD 1080 IP Cameras supports H.265+, H.265 video compression Varifocal Lens or Auto-focus, Capable of operating in both normal and poorly lit environment Weatherproof, at least IP66 housing Advanced Analytics: Intrusion Detection / Line Crossing Detection Usable with NVR recorder, PC Windows Software, or Mobile Applications Accepts PoE, 12V DC Power, or extended PoE Warranty: 1 year One (1) unit Network Video Recorders Specifications: 16-CH (NVR) that support all CCTV cameras and with 2 units Surveillance Hard Drive 6TB Should have an Integrated System/Application for CCTV operations such as but not limited to real-time/live view, video recording, remote search, playback, backup, etc. Third-party network cameras supported Support H.265+/H.264/MPEG4 video formatse. Support Smart Search and Smart Playback Warranty: 1 year One (1) unit PoE Network Switch Specifications: unmanaged, 16 Gigabit PoE ports Power budget 230W Warranty: 1 year One (1) unit Network Router Specifications: 5x GigabitEthernet, Dual Core 880MHz, 256MB RAM, USB, micro SD (optional) Warranty: 1 year One (1) unit Surveillance Smart TV Monitor Specifications: Display type and size: at least 4K 43" UHD Direct-lit LED with HDR10 standard Refresh Rate: 60 Hz Connectivity: HDMI, bluetooth, ethernet, SPDIF, USB, WIFI5 should be able to display all the proposed number of CCTV cameras simultaneously at the standard frame/view per device should include fixed wall bracket Warranty: 1 year One (1) unit UPS Line Interactive Specifications: 2000VA/1200W, 6 universal outlets, LCD display Warranty: 1 year One (1) unit Power Surge Protector Specifications: Cut-off voltage: 275Vac at 3A, RF suppressor: Yes, Over-voltage protector: Yes, Power-on delay: Yes, Warranty: 1 year				

One (1) box Outdoor UTP Cable
Specifications:
Cat.6 UTP solid copper
23 AWG
305M

Fifty (50) pieces RJ-45 Connector
Specifications:
Cat.6

One (1) unit Data Cabinet
Specifications:
9U, 600 x 450mm,
with 2 fans,
6-way PDU,
12 sets cage nut (optional)

Eight (8) pieces Terminal Junction Box
Specifications:
IP 65
White
150x150x70mm
With Screw at the 4 angle

Assorted Sizes Wire Clips Round (white)
-150pcs 5mm
-100pcs 9mm
-50pcs 16mm
-50pcs 20mm

Assorted Sizes Tie Wrap (white)
-100pcs 4inch
-100pcs 6inch
-100pcs 10inch

Please see attached Terms of Reference

	TOTAL PRICE	

| OTHER REQUIREMENTS | COMPLIANCE | | REMARKS |
	Can Comply	Cannot Comply	
Delivery of Goods is within **5 working days after receipt of Purchase Order.** Delivery place at DSWD FO CAR, #40 NORTH Drive,Baguio City. If the last day of delivery falls on Saturday/Sunday/Holiday, the delivery of goods can be moved to the next working day.	[ ]	[ ]	
Service Provider must have Active Landbank Account for Payment Purposes. For other banks, service charge will be deducted upon payment on the account.	[ ]	[ ]	

PAYMENT SHALL BE MADE THRU LANDBANK OF THE PHILIPPINES

- Award shall be made per: Item Basis X Lot Basis

Note: **NO GIFT ALLOWED**. Pursuant to RA 6713, otherwise known as the Code of Conduct and Ethical Standards for Public Officials and Employees. The DSWD reserves the right to reject any or all offers at no costs, waive any therein and accept the offer most advantageous to the government.

Sir:

After having carefully read and accepted your terms and conditions, I / We submit our bid on the item/s quoted above.

Name of Firm/Dealer/Contractor: _____

Office Address: _____

Owner's/Proprietor/President's Name and Signature: _____

Contact Number/s: _____

Email Address: _____

For Authorized Representative,kindly indicate the following: _____

Name and Signature: _____

Contact Number/s: _____

PhilGEPS Registration Number: _____

_____
Name and Signature of Canvasser

MEL/cj

TERMS OF REFERENCE FOR HIRED SERVICE PROVIDERS

IDENTIFYING INFORMATION
Title: **PURCHASE AND DELIVERY OF CCTV HARDWARE FOR SWAD ABRA**
Delivery Location: **DSWD-CAR	#40 North Drive, Baguio City**
Duration: **April 2025**
TERMS AND CONDITIONS   **Statement of Compliance**   1. Due to the urgency of the project, delivery is within five (5) working days after receipt of Purchase Order.   2. The bidder can comply with the Schedule of Requirements   Note: Schedule of Requirements shall be attached to support compliance to this specific terms and condition.   3. For reported hardware replacement, the Service Provider shall be the one to pull out the unit from the field office during the warranty period.   4. The manufacturer of the proposed brand should at least be ISO 9000 certified or better (proof shall be presented during the post qualification stage).   5. Further, the brand should be sold and marketed continuously in the Philippines for the last ten (10) years.   6. The procuring entity reserves the right to cancel the contract or reduce the quantity of the goods for any justifiable reasons or for any circumstance beyond the procuring entity's control, i.e. force majeure, fortuitous events, etc.   7. Payment Term: Payment will be processed upon complete delivery of items and submission of complete supporting documents.

Prepared by:

MARY ANTONETTE A. PARDO
AA II

Reviewed by:

MARVIN F. GAMBOA
ITO II | Section Head

Approved by:

ENRIQUE H. GASCON, JR.
DIRECTOR III
ARD for Administration, OARDA

Concurred by:

Service Provider:

_____
(Printed Name over Signature)

Address:

_____
_____
_____

Contact Number:

_____