

Republic of the Philippines QUEZON CITY GOVERNMENT

BAC – Goods and Services 2nd floor, Procurement Department, Finance Building, Quezon City Hall Compound



REQUEST FOR QUOTATION NEGOTIATED 53.9 SMALL VALUE PROCUREMENT

		DATE	:	MARCH 19, 2024
		PROJECT NO.	:	QCPC-24-SSDE-0222
				1
Name of Company	:			
Address	:			
Contact No.				
		SUPPLY, INSTALLATION, AND CONFIGURATION C	FN	VR, CCTV CAMERA, AND
Project Title	:	OTHER DEVICES		
Approved Budget of the Contract	:	P 544,668.00		
End-User / Implementing Office	:	QUEZON CITY PROTECTION CENTER		

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided. Submit your quotation duly signed by you or your duly authorized representative not later than **MARCH 22, 2024, 10:00 A.M.** Philippine Standard Time, together with the following documents of your company:

- 1 PhilGEPS certificate (not expired on the time of opening of quotations);
- 2 Business Registration (DTI/SEC)
- 3 Mayor's/Business Permit (2024);
- 4 Tax Clearance; and
- 5 Omnibus Sworn Statement prescribed by the **QC BAC- Goods and Services**
- 6 Income/Business Tax Return (for FY 2022) (For ABCs above P500,000.00)
- If applicable, the JVA in case the joint venture is already in existence, or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

In a **SEALED LONG BROWN ENVELOPE** issued by **QC BAC- Goods and Services**.

NOTE: Submission of a Document Request List (DRL) is required prior to the issuance of the Long Brown Envelope.

Officer-in-Charge Head, BAC-Secretariat

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. Quotation exceeding the Approved Budget for the Contract (ABC) shall be rejected.
- 5. Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services) which complies with the minimum 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. The City General Services Department (CGSD) shall have the right to inspect the goods.
- 8. Non-submission of eligibility documents shall mean disqualification of Quotation.
- 9. Liquidated damages equivalent to one tenth (1/10) of one percent (1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. CGSD shall 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.
- 10. Failure to follow these instructions will disqualify your entire quotation.

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s as follows:

ITEM NO.	ITEM & DESCRIPTION	UNIT OF ISSUE	QTY.	UNIT PRICE	ITEM TOTAL
1	A Units Camera - 2.0 MP H265 compression, Super WDR 140db, 0.002 Lux Ultra Low Light, Motorized Zoom Lens, 3rd generation Dot Matrix, IR LED, 3 Axis Mechanical design, P-iris control 8 Units Camera - 4.0MP H265 Compression, Super WDR 140db, 0.002 Lux Ultra Low Light, 3 Axis Mechanical design, SIP/VoIP Support, Built-in microphone POE NVR 16 Channel POE ports 1 RJ45 100m/1000m with 4.0tb Hard Drive; 32inches LED Monitor HD Analog TV, HDMI port Mobilization and demobilization: Structured cabling materials Mounting of wall mounted data cabinet Mounting and termination of NVR 1.5 layout of PVC pipe conduits for cable Cable pulling Cable tracing Termination labeling Label/ manual printing Support and warranty: 1 year technical support and services, 2 years warranty on camera, 1 year warranty on NVR/ DVD and CCTV accessories 2 Units Heavy duty flashlight LED, Rechargeable, Water resistant, 800W, Super Battery life, built-in super large capacity 14000mAh battery pack	LOT	1	TOTAL	
				TOTAL	

1.5 layor Cable processed to the cable of th	ng and termination of NVK but of PVC pipe conduits for cable coulling tracing ation labeling manual printing t and warranty: 1 year technical support and services, warranty on camera, 1 year warranty on NVR/DVD CTV accessories Heavy duty flashlight chargeable, Water resistant, 800W, Super Battery life,				
	super large capacity 14000mAh battery pack				
	•			TOTAL	
Amount in Word					
	Requirements:				
	ent of Warranty:	 			
/•	One (1) year of technical support and services One (1) year on NVR/DVD and CCTV accessories				
	Two (2) years on camera				
	TWO (2) years on cumera	ry Period Warranty	:	Forty-five (45)	Calendar Days
			Sig	gnature over print	ed name
		Off	ice T	Celephone No./Fa	x/Mobile No.
				Date	
		:		Email Addres	SS

COST DERIVATION

ITEM NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QTY	UNIT COST	TOTAL COST
1	Camera 2.0mp	unit	4		
2	Camera 4.0mp	unit	8		
3	POE NVR Channel POE ports, 1 RJ45 100m/1000m with 4.0tb Hard drive	unit	1		
4	Mobilization and demobilization				
	Structured cabling materials	lot	1		
	Mounting of wall mounted data cabinet	lot	1		
	Mounting and termination of NVR	lot	1		
	1.5ft layout of PVC pipe	lot	1		
	Cable pulling	lot	1		
	Cable tracing	lot	1		
	Termination labeling	lot	1		
	Label/ Manual printing	lot	1		
5	Heavy duty flashlight	piece	2		

I hereby certify to comply and deliver all the above requirements.

Name:
Legal Capacity:
Signature:
Duly authorized to sign the Bid for and behalf of: