

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region X OFFICE OF THE DISTRICT ENGINEER



	Cagayan de Oro City 1st District Eng Bulua, Cagayan de Oro C		ffice	BAGONG PI	LIPINAS	
Name o	f Procuring Entity: CDO 1st DEO	Pogue	act for Oue	station /D.D. No. 20	24 00 200), 2024 00 02	
Revised			August 2		24-08-268): 2024-08-03	
Standar	d Form/Title: REQUEST FOR QUOTATION			: Quality Assurance	e Section	
COMP ADDRI	ANY NAME: ESS:			TIN:		
represe	use quote your lowest price on the item(s) listed below, subject to the Terms and Conntative not later than 2:00 p.m. of SEPTEMBER 2.2024 the return envelope attached and, Bulua, Cagayan de Oro City.	ditions state ed herewith,	d below an	d submit your quo	tation duly signed by you or Goods, 10th RES	
1. 2. 3. 4. 5. 6. 7. 8. 9. 9.	 All entries must be typewritten or legibly written. Delivery period within sixty (60) c.d. upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user. Price validity shall be for a period of sixty (60) calendar days. Phil-GEPS Registration Certificate, the following documents must be updated: Mayor's Business Permit, DTI, Income/ Business Tax Return, Tax Clearance and Omnibus Sworn Statement (DPWH-G&S-18) shall be attached upon submission of the quotation. Bidders shall submit original brochures showing certifications of the product, if applicable. Please indicate the brand for each items being offered. The approved budget ceiling for this procurement is Php 941,000.16 Submission of RFQ thru e-mail shall not be entertained. 		ELVIRO S. SALIGUMBA Chief, Quanty Assurance Section BAC- Chairperson The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.			
10.	Bids submitted thru Representatives must present their Special Power of Attorney together with their valid ID.					
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	SECURITY SURVEILLANCE & DETECTION EQPT					
_ t	32-channel 4k NVR 1.5U H.265+ Video Encoding w/ 24TB HDD for 30da Video Storage	ays 1	set			
	4MP Full Color Night Vision Dome IP Cameras	16	DCS			
3	4MP Full Color Night Vision Bullet IP Cameras	10	DCS			
5 5	4MP 360 PTZ IP camera w/ 25x Optical Zoom Smart 16-Port PoE Gigabit Switch w/ SFT Port	1	pcs			
6	50" 4K UHD TV Monitor w/ Bracket	3	pcs			
7	1000VA Uninterrupted Power Supply	3	pcs			
8 (Outdoor 100% Pure Copper CAT6 UTP Cable	4	rolls			
9	Fiber Optic Cable, Media Converter, Sc Connectors	1	lot			
10	Weatherproof Camera Mounts, Brackets, Junction Box	1	lot			
11 9	9U Data Cabinet w/ Power Distribution Unit	1	set			
12 (6U Data Cabinet w/ Power Distribution Unit	2	set			
	Patchpanel, Patch Cords & Cable Manager	1	lot			
14	EMT Pipes, Flexible Conduits, Clamps & Connectors	1	lot			
	RJ Connectors, HDMI Extender, Raceway, Cable Tie, Tox & Screws, Electrical Tape & other Consumables	1	lot			
	Layout, Pipe Conduit Intstallation, Fiber & UTP Cabling Works	1	lot			
(Installation Mobilization, Demobilization)	T .	100			
17 F	Fiber Optic Riser Termination, UTP Crimpling, Cable Grooming	1	lot			
	Basic Electrical, Cameras & NVR Configuration, Testing	1	lot			
	Jser Training for Camera System Management & Operations	1	lot			
	X-X-X-X-X-X-X-X		100			
URPOS	E: For use in Quality Assurance Section		-			
elivery F Af	d Model: Period: ter having carefully read and accepted your General Conditions, I / We quote y ery Period, Warranty and Price Validity are left blank, it means that I concur w	ou in the ite	Price Valid	lity:	If the space for	
	BAC-Secretariat:	via me ier				
	el. No. 880-0177 Local 74619			ted Name/Signatu		



Website: https://www.dpwh.gov.ph Tel. Nos. (088)-557-3016 / 880-0177



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