



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
PALAWAN 2ND DISTRICT ENGINEERING OFFICE
Narra, Palawan MIMAROPA REGION (IV-B)



Name of Procuring Entity	: Palawan 2nd DEO, Narra, Palawan	Request for Quotation	: 2024-092
Contract ID	: 24GEF0117	Date	: November 20, 2024
Contract Name	: Supply and Delivery of Information and Communication Technology (ICT) Equipment For use of DPWH-Palawan 2nd District Engineering Office		
Location	: Narra, Palawan	Office/End-User	: Administrative Section
Standard form/Title	: REQUEST FOR QUOTATION/Small Value Procurement		
COMPANY NAME	:	Date	:
ADDRESS	:	TIN No.	:
TEL. NO./FAX No.	:		

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than **10:00am of November 28, 2024** in the return envelope attached herewith, to the BAC Office, Palawan 2nd District Engineering Office, Narra, Palawan.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written,
2. Delivery period within Thirty (30) C.D upon receipt of approved funded Purchase Order (P.O), Administrative penalties pursuant to Sec. 69 of Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be a minimum of three (3) months for supplies & materials; one (1) year for equipment; 1 year Desktop Computer; 3 years Video Conferencing System from date of acceptance by the end user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration Certificate/Mayor's Permit/DTI Registration/ Tax Clearance and Omnibus Sworn Statement shall be attached upon submission of quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each item being offered and it shall be eco-friendly.
8. The approved budget ceiling for this procurement is **PHP 505,000.00**


EUGENIO R. KATON
BAC VICE CHAIRMAN

ITEM NO.	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Video Conferencing System (Medium Conference Room, 40 to 80 Sqm.)	1	unit		
	Main Equipment Components: Specifications				
	Quantity: 1 x PTZ Camera				
	Resolution: Full High- definition (1080p)				
	Lens: 10x Zoom (auto focus)				
	Video Compression: H. 264				
	Presets: 5 camera presets for Pan, Tilt and Zoom				
	Control: PTZ Camera can be controlled via remote control or console				
	Audio				
	Quantity: 2 x Speakerphone				
	7 x Microphones				
	* Full Duplex				
	* Acoustic echo cancellation				
	* Noise reduction/compression				
	Microphone: * Omni-directional				
	* 6-meter diameter range				
Sub Total				Php	

Brand and Model : _____
Delivery Period : _____

Warranty : _____
Price Validity : _____

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If the space for delivery period, Warranty and Prices Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name /Signature/Date

Tel. No./Cellphone/E-mail Address



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ITEM NO.	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	Software:				
	Compatible OS: Windows 11, 10				
	Management Console: Built-in management console to control the VCS Components				
	Online Meeting Software: Must be compatible with cisco webex, google meeting, microsoft teams and zoom				
	Compatibility: The online meeting software is not included in the video conferencing system package				
	Accessories: Specifications				
	Mounting Kit: Manufacturer's Standard				
	Remote Control: Manufacturer's Standard				
	Cable and Connectors: All Necessary cables and connectors				
	Other Requirements:				
	Brand and Model: Must be an International Brand Name with Existence of at least (3) years in the Philippines. Unit model must be in current catalog and not end-of-life				
	Documentation and Media: The VCS shall be supplied with the standard manufacturer's documentation, on any electronic media storage and hard copy version where is available.				
	Delivery: The Solution Provider shall deliver all the necessary hardware, software and/or licenses within 30 calendar days (CD) upon the receipt of the Notice to proceed (NTP)				
	The Inspection and Acceptance Report (IAR) shall be issued to the solution provider after the successful inspection, testing, or acceptance of the delivered hardware				
Sub Total . . .				Php	

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ITEM NO.	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	Installation and Configuration: The Solution provider shall install all components and necessary cables. The solution provider must demonstrate that all of the departments requirement have seen successfully configured. The department issue an installation and configuration certificate after installation and configuration have been successfully completed				
	Operational Acceptance: A five (5) day Operational Acceptance period shall commence upon receipt of the installation and configuration certificate. During this period, if the DPWH finds that there is a problem with the installation configuration of any of the goods supplied under this contract then supplier shall rectify the issues at no additional cost and another five(5) day period shall comence upon receipt of the remediation/fixes of goods				
	The Department shall issued an operational acceptance certificate to the supplier after successfully completing the five (5) day continuous operational acceptance testing and submitted all the required documentation and media				
	Warranty: The Supplier is required to provide a three (3) Year warranty for parts and onsite labor from the date of the operational acceptance certificate				
	Technical Support: The Local Technical support shall include telephone and email 8 hours per day 8:00am - 5:00pm 5 days a week (Monday-Friday) for problem resolution. Support shall have a response time of next business day				
	Additional Notes: Microsoft Teams is the recommend online meeting software for non Office 365 account, users may send a request to the IT Service Desk				
Sub Total				Php	
Grand Total				Php	

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