



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE
Manila



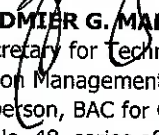
Name of Procuring Entity :	Request for Quotation (P.R. No.):	C-1000-0404-24
Revised on:	Date: May 2, 2025	ABC: Php 941,000.00
Standard Form/Title: REQUEST FOR QUOTATION	Office/End-User:	EOMD, Bureau of Equipment
Mode of Procurement: Small Value Procurement		
COMPANY NAME:		PHILGEPS No.:
ADDRESS :		TCC No.:
TEL./FAX NUMBER:		TIN:

Please submit your quotation for the item(s) listed below, which may be submitted in person at Room 503, Bidding Room, Procurement Service, 5th Floor, DPWH Bldg., Bonifacio Drive, Port Area, Manila, or thru registered mail, facsimile or E-mail, not later than 9:00 A.M. of May 14, 2025.

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

TERMS and CONDITIONS :

1. All entries must be **typewritten or legibly written**.
 2. Delivery period within **60 calendar days** 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.
 3. Warranty shall be for a minimum of **three (3) months for supplies and one (1) year for the office equipment** from date of acceptance by the end-user.
 4. Price validity shall be for a period of sixty (60) calendar days.
 5. PHILGEPS Registration Number and Mayor's Permit shall be attached upon submission of the quotation. DTI /SEC and Latest Tax Clearance shall be submitted before the award of Purchase Order (P.O.).
 6. To establish financial capability, bidders may attach/include in its quotation a Committed Line of Credit (CLC) equivalent to 10% of the ABC, from a commercial or Universal Bank.
 7. For Small Value Procurement, when the ABC is above Php 500,000.00, Income and Business Tax Return shall be attached.
 8. For Small Value Procurement when the is ABC above Php50,000.00, Omnibus Sworn statement shall be attached and submitted.
 9. Bidders must quote for all of the items and shall submit a proposal on each item and evaluation and award of contract will be undertaken on a lump sum basis.
 10. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
 11. The DPWH 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.
 12. The brand and model for each item/s being offered must be indicated.
 13. Bids may be submitted: (a) in-person at the Goods and Services Division, Procurement Service, or (b) through electronic mail addressed to: bacg_co@dpwh.gov.ph (documents must be scanned clearly in one (1) PDF file, including attachments, if any.)
- * With certificate of on-site inspection from implementing office.*


MEDMILLER G. MALIG
Assistant Secretary for Technical Services
and Information Management Service (IMS)
Chairperson, BAC for Goods
S.O. No. 48, series of 2025

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Supply, delivery and installation of CCTV Network				
1	CCTV Camera	12	units		
	- at least 5MP resolution				
	- with built-in microphone				
2	Digital Video Recorder	1	unit		
	- at least 16 channel video stream				
3	Network video recorder	1	unit		
	- with face recognition				
	- at least 16 channels				
	- at least 1080P decoding				
4	desktop computer set	1	set		
	- see attached "Standard Technical Specifications for Desktop Computers" with Doc. Code QMS-11.1.1-042 Rev00				
5	PTZ Camera	2	units		
	- at least 4MP				
	- at least 25X optical zoom				
	- minimum FPS: 25 @ 4m				
	- with IR distance to up 90m				
6	IP PTZ controller plus sound system	1	set		
	- with digital audio mixer (8 channels)				
	- dual wireless microphone				
	- 2 units speaker stand				
	- 2 units speaker system				
7	CAT6 quality cable for outdoor pure copper (305 meters/box)	3	box		
8	UTP CAT5 network cable (BC)	2	box		
9	LED TV monitor: at least 55-inch	1	unit		
10	Duplex heavy duty wire (40 ampere) #14 (500 meters/roll)	1	roll		
11	Hardisk drive: 10TB	1	unit		
12	Hardisk drive: 4TB	1	unit		
13	HDMI connector	2	pcs		
14	Video balun	12	pcs		
15	Power adapter 12V 1a	12	pcs		
16	Floating Shelves	1	pc		
17	24-port PoE switch with SFP Port (unmanaged)	1	unit		
	- see attached "Standard Technical Specifications for Network Switch" with Doc. Code QMS-11.1.1-058 Rev00				
18	Router	1	unit		
19	CCTV bracket and junction box	12	units		
20	30-60cm PTZ extendable bracket	2	pcs		
21	Additional materials (cable tie, electrical tape, metal clamp, cable clip, wire, screw, tokens, heat sink tube, electrical plug, RJ 45 connector, PVC electrical moulding & etc.)	1	lot		

22	labor for installation (termination of cameras aligning, piping, cabling, server set-up, programming and configuration, port & etc.) and training of end-user	1	job		
	(please see attached technical specification and sketch for the location of cameras and control room)				
	TOTAL AMOUNT (Php)				
	Please specify total amount in words (Php)				

Please specify brand names & model, if applicable.

• Brand Name & Model: _____ Warranty: _____

• Delivery Period: _____ Price Validity: _____

After having carefully read and accepted your general conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Tel. Nos. 5304-3530/5304-3530/5304-3208 _____

Email Address: alibin.mikko_paulo@dpwh.gov.ph _____

12.1.3 LEAT/MVSG _____

_____ Signature Over Printer Name/Date

_____ Tel. no./Cellphone No./E-mail Address





Name of Equipment: DESKTOP COMPUTER for Administrative Use

Description: For Administrative Use

Main Equipment Components		Specification
Computer	<i>Processor & Chipset</i>	Core-i3 (13th Gen) or its equivalent, minimum of 4-cores
	<i>Internal Memory</i>	8GB DDR4
	<i>Storage</i>	512GB SSD
	<i>Display & Graphics</i>	21-inch Diagonal Full High-Definition Wide Screen or Wide Viewing Angle IPS Display (same brand as CPU); Integrated graphics memory
	<i>Audio</i>	Integrated Sound Card with internal/external speaker
	<i>Expansion Slot</i>	4 slots on-board, at least 1 PCI Express slot
	<i>I/O Ports</i>	Minimum of 6 USB slots (at most 1 Type-C), HDMI/Display Port, Audio Port, Ethernet (RJ-45)
	<i>Network Interface</i>	Integrated Gigabit Ethernet
Software	<i>Casing</i>	Two (2) external drive bays
	<i>Operating System</i>	Licensed OEM Windows 11 Professional 64-bit with media installer. Must be activated with Microsoft prior to delivery.
	<i>Recovery Media</i>	All drivers and utilities must be stored in any electronic storage media. It must be properly labeled and virus-free.
	<i>Office Software</i>	Microsoft Office Standard (latest version) under Cloud Solution Provider (CSP) Agreement. The licenses must be perpetual and transferable. It must be licensed and named after the DPWH and can be added to the Department's existing tenant domain dpwhgovph.onmicrosoft.com and primary domain dpwh.gov.ph. The Supplier must present a certificate as a Certified CSP Direct Partner in the Philippines.
Accessories		Specification
	<i>Keyboard</i>	Manufacturer's Standard (same brand as the computer)
	<i>Mouse</i>	Optical with a mouse pad (same brand as the computer)
	<i>Webcam</i>	2MP FHD
	<i>Headset</i>	Headset with Microphone (1-meter cable length, with noise cancellation feature, audio jack/USB connections type. Must be compatible with the offered desktop)
	<i>Power Supply</i>	Manufacturer's Standard
<i>Cables and Connectors</i>		All necessary cables and connectors; patch cord (CAT6, factory crimped with RJ-45 connector, 5 meters, preferably color orange).

Other Requirements:

Brand and Model: Must be globally recognized brand of computers and has been marketed in the Philippines for the last ten (10) years. It must be in the current catalog and not end-of-life. The Manufacturer's certificate is required.

Components: All Components must be the same brand as the computer (except for the webcam, and headset) and manufacturer installed. The supplier is not allowed to change or add any components to the equipment.



Department of Public Works and Highways
CENTRAL OFFICE

Doc. Code:

QMS-11.1.1-042 Rev00

**Standard Technical Specifications for
Desktop Computers**

Page No.

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Name of Equipment: DESKTOP COMPUTER for Administrative Use

Description: For Administrative Use

Regulatory: ENERGY STAR certified (with Energy Star Stamp). For Desktop Computers that do not carry an Energy Star label, an appropriate means of proof of Energy consumption levels shall be submitted such as a technical dossier of the manufacturer or a test report from a recognized body to demonstrate compliance with this requirement.

Documentation and Media: All equipment shall be supplied with standard manufacturer documentation, on any electronic storage media and hard copy version where available.

Warranty and Maintenance: The Supplier must provide a 1-year warranty on all parts including mouse, headset with microphone, and associated software and onsite labor from the Date of the Inspection and Acceptance Report (IAR).

Technical Support: The local technical support shall include telephone and email, 8 hours per day (8:00 am - 5:00 pm) 5 days a week (Monday - Friday) for problem resolution. Support shall have a response time of the next business day.

Additional Notes:

The UPS (650VA) shall be issued in bundle with the Desktop Computer for Administrative Use tech specs. This technical specification shall be issued along with the Certification issued by IMS.

Prepared by:

Checked by:


MARY JANE N. PANTOJA

Chief, Business Innovation Division

EPD

hfc


RHALF B. CAWALING

Director, Information Management Service

Approved by:


ADOR G. CANLAS, CESO IV

Undersecretary, Technical Services
and Information Management Service

Approved Date: 10 16 24



Department of Public Works and Highways
CENTRAL OFFICE

Doc. Code

QMS-11.1.1-058 Rev00

**Standard Technical Specifications for
Network Switch**

Page No.

Page 1 of 1

Name of Equipment: NETWORK SWITCH (24 PoE Ports, Unmanaged)

Description: Access switch for network connection of Workstations and IT Equipment.

Main Equipment Components

Specification

Hardware Requirements

Form Factor
I/O Ports

1U Rackmount
• 24 x Gigabit Ethernet PoE 802.3af/at
• 2 x Small Form-factor Pluggable (SFP)

LED Indicator
Memory

Port status, link activity, power
No memory requirement

Switching Capacity
Throughput

Minimum of 48 Gbps
No throughput requirement

Software

Management Software
Compatible OS

No Management Software requirement
Windows 11, 10

Accessories

Specification

Mounting Kit

Manufacturer's Standard

Cables and Connectors

All necessary cables and connectors

Other Requirements:

Brand and Model: Must be globally recognized brand of network switch and has been marketed in the Philippines for the last ten (10) years. It must be in the current catalog and not end-of-life. The Manufacturer's certificate is required.

Components: All equipment must be brand new, factory installed, and must be compatible with the existing equipment used by the Department.

Documentation & Media: All equipment shall be supplied with the standard manufacturer's documentation, on any electronic storage media and hard copy version where available.

Warranty: The Supplier is required to provide a one (1) year warranty for parts and on-site labor.

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.

Prepared by:

Checked by:

MARY JANE N. PANTOJA
Chief, Business Innovation Division
KPA

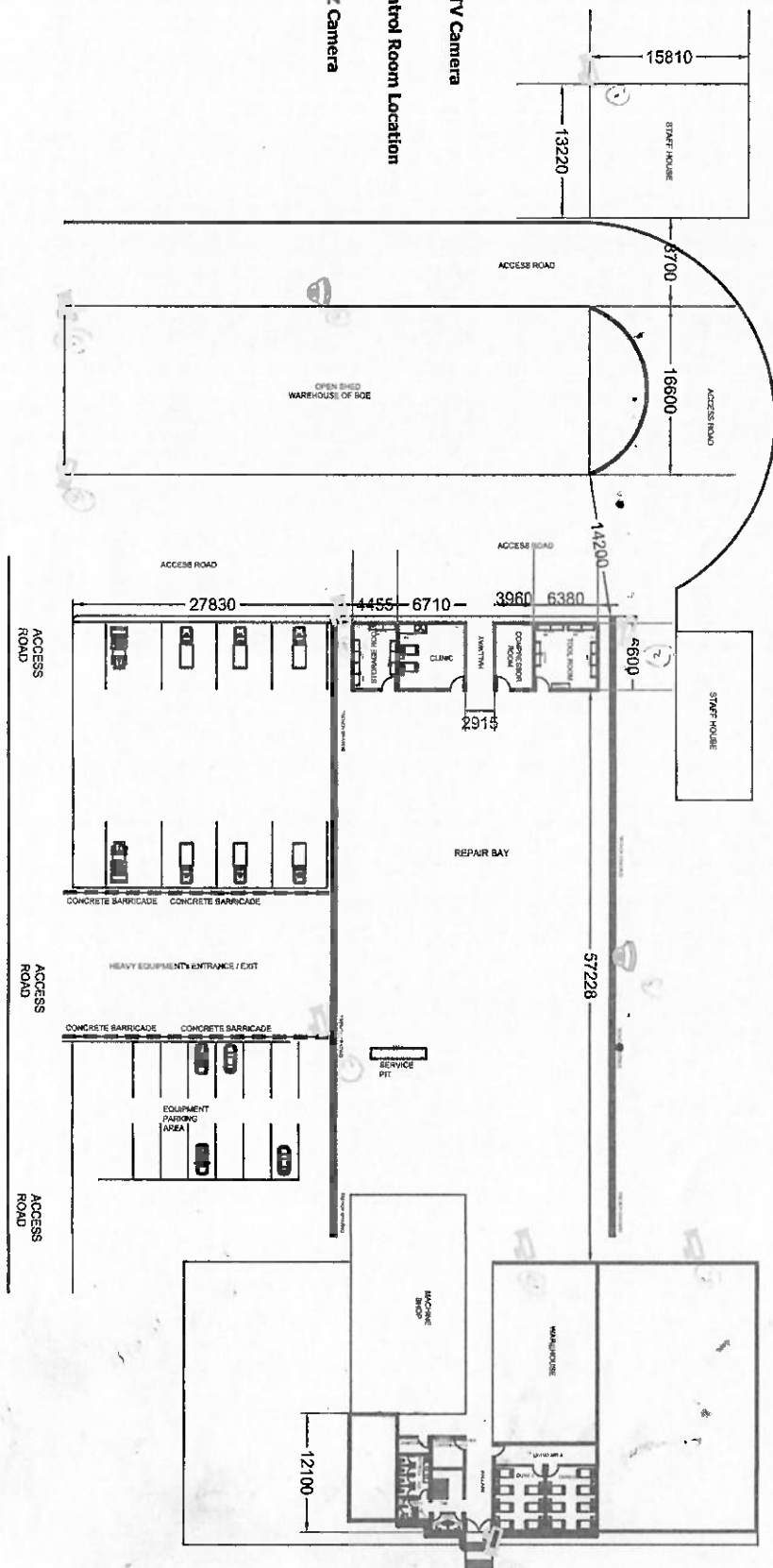
RHALF B. CAWALING
Director, Information Management Service
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Approved by:

ADOR G. CANLAS, CESO IV
Undersecretary for Technical Services
and Information Management Service

Approved Date: **11 27 24**

- Legend:**
- CCTV Camera
 - Control Room Location
 - PTZ Camera



FIRST FLOOR PLAN

Note: All dimension are in millimeter "mm" unless otherwise specified



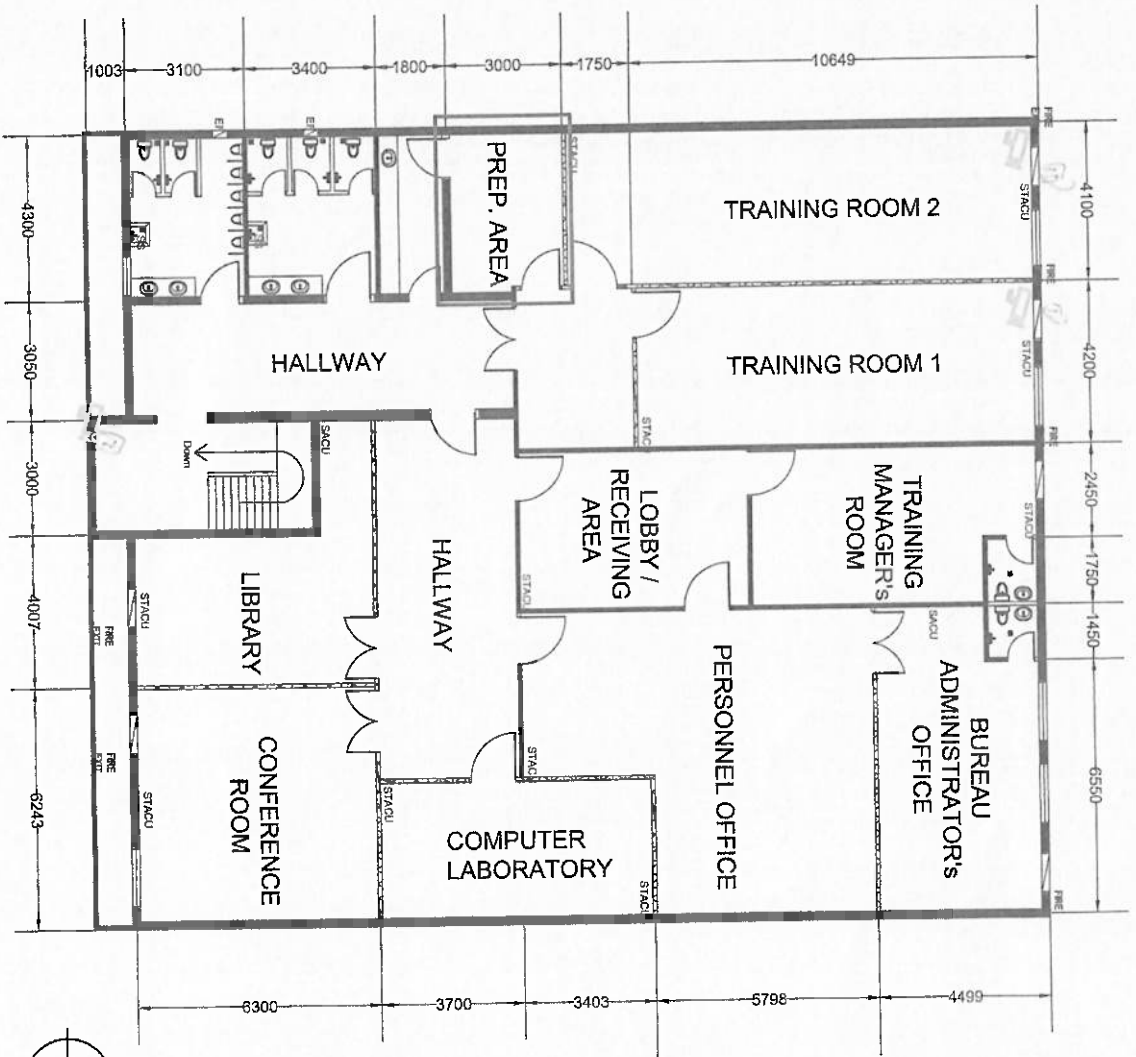
Department of Public Works and Highways Bureau of Equipment Operation and Maintenance Division Equipment Maintenance and Management Section	PROJECT NAME: PROPOSED CCTV LOCATIONS LOCATION: STA. CATALINA ST. BRGY. HOLY SPIRIT, QUEZON CITY	PREPARED BY: ADOLFO D. FERNANDEZ, JR.	SUBMITTED BY: VIRGILIO G. RAÑOA	APPROVED BY: TORIBIO NOEL L. JIAO	SHEET NO.: 2 OF 2
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Legend:

- CCTV Camera

Control Room Location

PTZ Camera



FOR RENOVATION
SECOND FLOOR PLAN

Note: All dimension are in millimeter "mm"
unless otherwise specified



Department of Public Works and Highways
Bureau of Equipment
Operation and Maintenance Division
Equipment Maintenance and Management Section

PROJECT NAME:

PROPOSED CCTV LOCATIONS
LOCATION: STA. CATALINA ST. BRGY. HOLY
SPIRIT, QUEZON CITY

PREPARED BY:

ADOLFO O. FERNANDEZ, JR.
Chief, Equipment Maintenance and Management Section

SUBMITTED BY:

VIRGILIO G. RAÑO
Chief, Equipment Operation and Maintenance Division

APPROVED BY:

TOPORIO MOEL L. ILAO
Officer IV, Bureau of Equipment

SHEET NO.

1 of 2

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of ____, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]