



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**REGIONAL OFFICE X**  
Engineers' Hill, Bulua, Cagayan de Oro City



794

Name of Procuring Entity: Request for Quotation (P.R. No.): X1-24-09-400  
Revised on: Date: September 9, 2024  
Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: ORD

**COMPANY NAME:**  
**ADDRESS:**  
**TEL. NO./FAX NO.:**

**TIN:**

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 10:00 am of **FEB 10 2025**, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within **thirty (30) 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.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and **Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.**
6. The Approved budget ceiling for this procurement is **Php 211,570.34**
7. RFQ must be signed by an authorized signatory.
8. Bidders shall submit original brochures of the product (if applicable)
9. Please indicate the brand for each items being offered.
10. Bidder/s shall submit sealed quotation.

  
**VIRGIE G. NAYVE, AER**  
Chief, Construction Division  
BAC Chairman

Supplier must quote for all of the items.  
Any erasure, correction or alteration made  
by the Supplier in any of the items shall  
render the bid non-complying, hence, a  
ground for disqualification.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
IT-V-008	<b>Video Conferencing System</b>	2	unit		P
	(Small Conference Room, up to 40sqm.)				
	Specifications:				
	Video Requirements				
	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 Requirements				
	Quantity: 2 x Speakerphone, 4 x Microphones				
	Speaker: Full Duplex, Acoustic echo cancellation, Noise reduction/compression				
	Microphone: Omni-directional, 6-meter diameter range				
	Software Requirements				
	Compatibility OS: Windows 11, 10, 8.1 (32-bit and 64-bit)				
	Management Console: Built-in management console to control the VCS components				
	Online Meeting Software Compatibility: Must be compatible with Skype for Business, Cisco Webex, Google Meeting, Microsoft Teams and Zoom.				
	The Online Meeting Software is not included in the Video Conferencing System package.				

	<b>Accessories</b>				
	Mounting Kit: Manufacturer's Standard				
	Remote Control: Manufacturer's Standard				
	Cables 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 storage media 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.				
	Installation and Configuration: The Solution Provider shall install all components and necessary cables.				
	The Solution Provider must demonstrate that all of the Department's requirements have been successfully configured. The Department shall issue an Installation and Configuration Certificate after the installation and configuration have been successfully completed.				
	Operational Acceptance: A five (5)-day Operational Acceptance period shall commence upon the receipt of the Installation and Configuration Certificate. During this period, if the DPWH finds that there is a problem with installation configuration of any of the Goods supplied under this Contract, then the Supplier shall rectify the issues at no additional cost and another five (5)-day period shall commence upon receipt of the remediation/fix of Goods.				
	The Department shall issue 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.				

