



# BIDS AND AWARDS COMMITTEE

2/F A.P. Bonto Bldg., Bicol University Main Campus, Rizal St., Legazpi City

Mobile No. 09171874046

Telefax: (052) 830-4310

university-bac@bicol-u.edu.ph

Solicitation GDS-AMP-26-015

## REQUEST FOR QUOTATIONS

Project Title:	<b>Provision of Labor and Materials for the Installation and Repair of CCTV Camera at Bicol University Library</b>		
ABC:	<b>PhP500,000.00</b>	Fund Source:	<b>F-01</b>
Mode of Procurement	<b>Negotiated Procurement under Small Value Procurement (Section 34)</b>	Mode of Evaluation	<b>One Lot</b>
Implementing Office/	<b>UNIVERSITY LIBRARY SYSTEM</b>	Delivery Period/s:	<b>Fifteen (15)cd after receipt of Notice to Proceed</b>
Required Document/s:	<input checked="" type="checkbox"/> <b>Mayor's Permit</b> <input checked="" type="checkbox"/> <b>Tax Clearance (Per RR017-2024 EO398 Series 2005, Updated)</b> <input checked="" type="checkbox"/> <b>PhilGEPS Registration Number</b> <input checked="" type="checkbox"/> <b>If Representative, Please attach SPA (Special Power of Attorney)</b> <input checked="" type="checkbox"/> <b>Income/Business Tax Return</b> <input checked="" type="checkbox"/> <b>Omnibus Sworn Statement</b>		
<b>Price Validity: 45 calendar days</b>			

Sir/Madam:

Please quote your lowest price on the item/s listed below, subject to the Terms and Conditions provided at the last portion, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than FEB 27 2025, 9AM sealed in an envelope. Failure to submit with this form the above listed eligibility requirements with check (✓) shall automatically disqualify the bids.

**FRANCISCO D. SERRANO**

UBAC Secretariat for Goods & Services

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

Item	Qty/ UOM	Description	Compliance to Specification		Offer	Unit Price	Total
			YES	NO			
1	1-Lot	Specifications: <b>1. Labor and Materials for the Installation of CCTV Camera</b> a) Installation of 5 units 4MP HD bullet IP Camera (full-colored) b) Installation of 21 units 4MP HD dome IP Camera (full-colored) c) 1 unit 32 Channel NVR with 2 HDD slot d) 1 unit 8 Tera HDD e) 4 rolls UTP Cat6 network cable f) 1 unit 12U data cabinet g) 4 units 4-ports POE h) 3 units 8-ports POE i) 1 unit 55 inch television j) 5 units terminal k) Electrical conduit materials and other accessories, such as but not limited to, 20pcs plastic molding (1 1/2'), 10 pcs plastic molding (1') l) To be installed to areas highlighted in green and red in the plan provided					



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	<p><b>2. Labor and Materials for the Repair of CCTV Camera</b></p> <ul style="list-style-type: none"><li>a) Checking and testing of 28 units of CCTV Cameras (those that are highlighted in blue in the plan provided)</li><li>b) Supply of 2 units 4MP HD bullet IP Camera (full-colored) as replacement to 2 defective camera; 2 units 4-ports POE; 4 units 8-ports POE</li><li>c) Electrical conduit materials and other accessories, such as but not limited to, plastic molding (1' to 1 ½')</li><li>d) Checking and testing of wires and cables including terminations and connectivity</li><li>e) Perform other services to ensure the good working condition of CCTV system</li></ul> <p><b>Additional Requirements:</b></p> <ul style="list-style-type: none"><li>• Hardware, materials and accessories, shall have a minimum warranty of two(2) years against manufacturing defects and service warranty.</li><li>• The supplier shall conduct training/orientation to the Library's Focal Person/s on the technical aspect and proper operation of the CCTV System.</li><li>• With warranty and after-sales service</li></ul>					
<b>TOTAL BID PRICE:</b>						

Printed Name/Signature/T.I.N.#

Contact Numbers/e-mail address



## TERMS & CONDITIONS

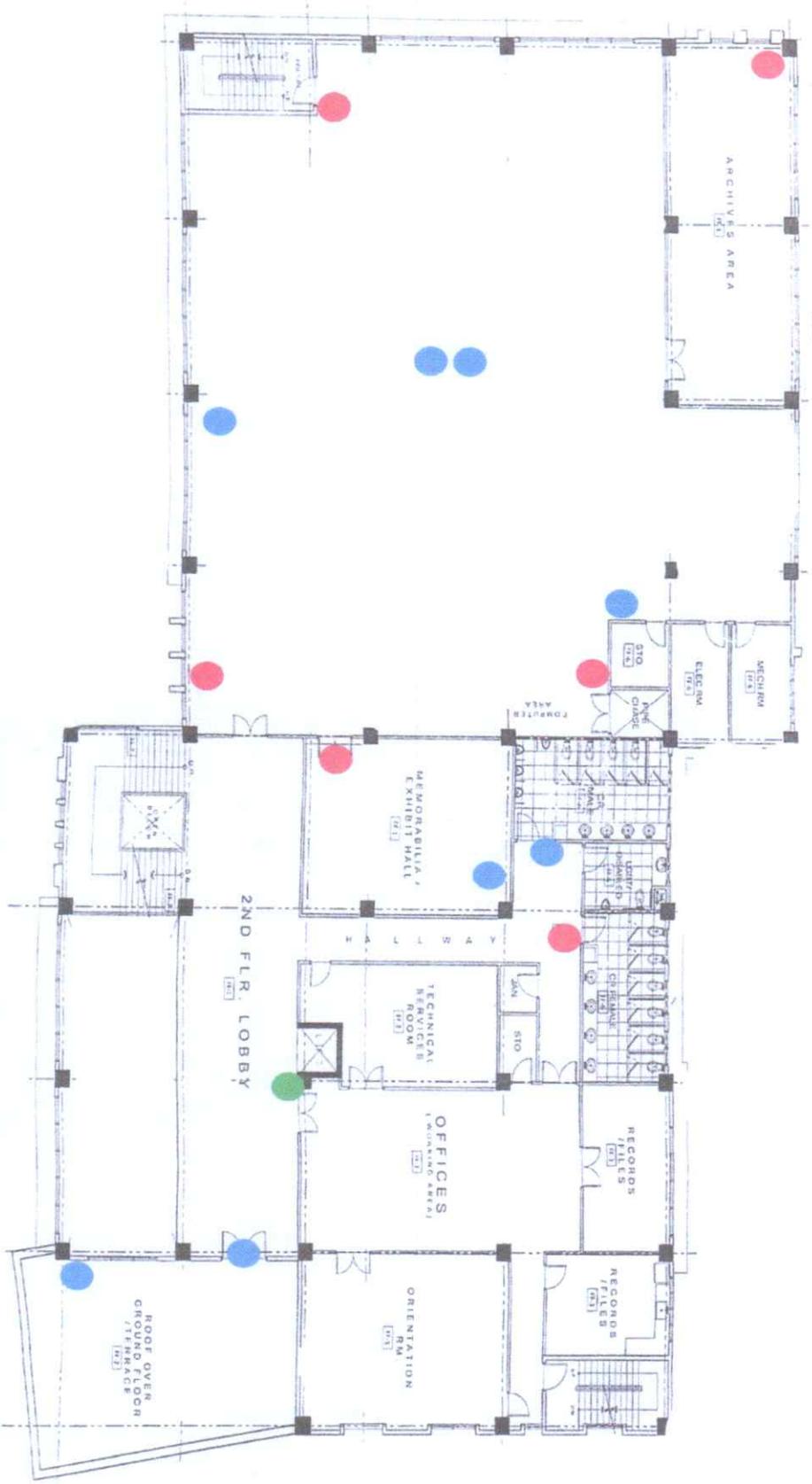
1. All entries must be typewritten or in BLOCK LETTERS;
2. Bidders shall provide correct and accurate information required in this form.
3. The following shall be observed in accomplishing the Quotation/Proposal forms:

Item	Qty UOM	Description	ABC	Compliance to Specification		Offer	Unit Price	Total
				YES	NO			
<b>TOTAL BID PRICE:</b>								

1. Check if compliant with the specifications or not;
2. State the specific Brand & Model offered in the column "offer";
3. State the Unit Price in accordance with the UOM;
4. State the TOTAL Bid Price for all Items with Bid

4. Detailed literature or brochure of the offer, as may be applicable, shall be submitted to support statement of compliance of the technical specifications;
5. Price quotation/s must be valid for a period of **45 calendar days** from the submission date.
6. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable, and quotations exceeding the Approved Budget for the Contract shall be rejected.
7. Cash on Delivery (C.O.D.) as payment term is not allowed per agency Accounting Policy.
8. Payment Term and/or Delivery Term indicated shall be understood to be in adherence with the standard Government Terms and/or conditions stipulated in these forms;
9. Award of contract shall be made to the LCRB/MEARB/MARB/HRRB which complies with the minimum technical specifications and other terms and conditions stated herein;
10. Proposal/Quotation forms issued by the designated canvasser or those acquired electronically, either downloaded from the BU website or the MGEPS or requested thru e-mail, shall bear original signature over printed name of the authorized representative of the bidder;
11. Submission of proposal/quotation forms through e-mail shall be allowed, specifically for suppliers outside the Province of Albay, provided that the originally signed forms shall be transmitted to BAC Secretariat through courier; non-receipt of which shall automatically disqualify the bids;
12. 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;
13. Proposals and documents shall be submitted on the following address:  

**The BAC Chairperson**  
 2/F A.P. Bonto Bldg., Bicol University Main Campus, Rizal St., Legazpi City  
 (052) 742-5922
14. The Bicol University-BAC shall have the right to inspect and/or to test the goods to confirm their conformity to the technical requirements.
15. Implementation of the project shall be in accordance with the provisions of the Rules and Regulations of R.A. 12009.
16. In case of two bidders are determined to have submitted the LCRB/MEARB/MARB/HRRB, The Bicol University shall adopt and employ "draw lots" as the tie breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
17. Payment shall be made after delivery and upon the submission of the required supporting documents i.e Order Slip and/or Billing statement, by the supplier, contractor or consultant.
18. The item/s shall be delivered according to the accepted offer of the bidder.
19. Item/s deliver shall be inspected on the scheduled date and time of the Bicol University. The delivery of the item/s shall be acknowledge upon the delivery to confirm the compliance with the technical specification.
20. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The Bicol University may terminate the contract one the cumulative amt. of liquidated reaches ten percent (10%) of the amt. of the contract, w/out prejudice to other to other courses of action and remedies open to it.
21. The Procuring Entity may cancel or terminate the Contract at any time on accordance with the grounds provided under Section 34 of the IRR of R.A. 12009.



SECOND FLOOR PLAN

8 ● NEWLY INSTALLED CCTV

1 ● ALREADY INSTALLED CCTV  
POWER SUPPLY NOT FUNCTIONING

6 ● PROPOSED CCTV