

## **BUREAU OF CUSTOMS**

MAKABAGONG ADUANA; MATATAG NA EKONOMIYA IT-TEC-FITY



Pesos

### **REQUEST FOR QUOTATION**

The Bureau of Customs (BOC), through its Administration Office (AO), will undertake a Small Value Procurement for "Supply, Delivery of Material for the Installation of CCTV System at X-ray Designated Examination Area (DEA), MICP" in accordance with the Revised Implementing Rules and Regulations of Republic Act No. 9184. The details of the project are as follows:

Name of Project:

Supply, Delivery of Material for the Installation of

**CCTV System at X-ray Designated Examination** 

Area (DEA), MICP

Location:

General Services Division, OCOM Building, Gate 3,

South Harbor, Port Area, Manila

Approved Budget for

the Contract:

**Ninety-Four Thousand** and Sixty

(PHP94,060.00) - inclusive of tax

#### Specifications:

QTY.	Unit	DESCRIPTION	
1	Unit	DAHUA 4MP 4x PTZ Network Camera, 1/3" 4Megapixel CMOS, Powerful 4x Optical zoom, Max. 25/30fps@4M/3M, IVS, Support PoE, IP66	
3	Units	DAHUA 3MP, 1/2.8" CMOS image sensor, Outputs max. 2MP (1920 x 1080) @25/30 fps, H.265 codex ROI, 12V DC/PoE pow	
1	Unit	DAHUA The parameters and datasheets (version 2.0), Intelligent PoE, 250m	
1	Pc	580*220*380 4U CCTV server cabinet	
1	Unit	EPICA 1000VA/600W, with USB Port, Tower UPS	
1	Вох	Linkbasic CAT6 305m	
2	Unit	UBIQUITI wireless bridge outdoor routers/repeaters	
50	Pcs	RJ45	



# BUREAU OF CUSTOMS MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



PROFESSIONALISM

ACCOUNTABILIT

1	Kilo	G.I Wire
10	Pcs	4x4 Small White Box for CCTV

Delivery Term: 15cd upon receipt of Purchase Order Subject to Retention Money 1-5% of Contract Amount.

Interested suppliers are required to submit **original/certified true copy** of the following: valid and current Mayor's Permit, DTI/SEC Registration (for partnerships/corporations, General Information Sheet & Articles of Incorporation shall also submit), PHILGEPS Registration Certificate, Omnibus Sworn Statement, 2020 Income/Business Tax Return, and duly signed price quotation form (Annex "A"). All must be properly sealed.

Submission of quotation and eligibility documents is on or before **November 02, 2021,** 10:00 a.m., at General Services Division (GSD), Ground Floor, OCOM Building, Port Area, Manila.

Award of contract shall be made to the lowest quotation, which complies with the minimum description as stated above and other terms and conditions stated in the price quotation form.

Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s.

The BOC reserves the right to accept or reject any or all quotations and to impose additional terms and conditions as it may deem proper.

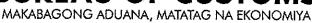
For inquiry, you may contact us at Telefax no. 8527-9757 or email us at bacsecretariat@customs.gov.ph.

Very truly yours,

Chief Administrative Officer General Services Division



## **BUREAU OF CUSTOMS**





Annex "A"

### PRICE QUOTATION FORM

Date

The Bids and Awards Committee **Bureau of Customs** Port Area, Manila

**Project:** 

Supply, Delivery of Material for the Installation of CCTV

System at X-ray Designated Examination Area (DEA), MICP

Sir/Madam:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation/s for the items as follows:

ITEM	QTY.	DESCRIPTION	UNIT	TOTAL PRICE
1	Unit	DAHUA 4MP 4x PTZ Network Camera, 1/3" 4Megapixel CMOS, Powerful 4x Optical zoom, Max. 25/30fps@4M/3M, IVS, Support PoE, IP66		
3	Units	DAHUA 3MP, ½.8" CMOS image sensor, Outputs max. 2MP (1920 x 1080) @25/30 fps, H.265 codex ROI, 12V DC/PoE pow		
1	Unit	DAHUA The parameters and datasheets (version 2.0), Intelligent PoE, 250m		
1	Pc	580*220*380 4U CCTV server cabinet		
1	Unit	EPICA 1000VA/600W, with USB Port, Tower UPS		
1	Box	Linkbasic CAT6 305m		
2	Unit	UBIQUITI wireless bridge outdoor routers/repeaters		
50	Pcs	RJ45		
1	Kilo	G.I Wire		
10	Pcs	4x4 Small White Box for CCTV		
Grand Total:				



# BUREAU OF CUSTOMS MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



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Delivery Term: 15cd upon receipt of Purchase Order Subject to Retention Money 1-5% of Contract Amount.

Total amount in words:	
The above-quoted prices are inclusive of a	ll costs and applicable taxes.
Very truly yours,	
Name/ Signature of Representative	
Name of Company	
Mayor's Permit No PhilGEPS Registration No	
	above documents upon submission of