

**PHILIPPINE INFORMATION AGENCY**  
PIA Bldg., Visayas Avenue, Diliman Quezon City

**REQUEST FOR QUOTATION (RFQ)**

The Philippine Information Agency (PIA), through its Bids and Awards Committee (BAC), hereby invites all interested suppliers to quote their lowest price on the items listed in the Suppliers Quotation Form (Annex A) subject to the General Conditions stated herein.

NAME OF PROJECT: **SUPPLY AND DELIVERY OF CCTV CAMERA AND  
VARIOUS TOOLS FOR THE REPAIR AND MAINTENANCE  
OF DATA CENTER SERVER (LOTS 1 & 2)**

APPROVED BUDGET FOR THE CONTRACT:

**LOT 1: CCTV CAMERA – PHP 9,000.00**

**LOT 2: VARIOUS TOOLS FOR THE REPAIR AND MAINTENANCE OF  
DATA CENTER SERVER – PHP 34,550.00**

**General Conditions:**

1. Bidding will be conducted through Small Value Procurement under Section 53.6 of the Revised Implementing Rules and Regulations (IRR) of Republic Act. No. 9184, otherwise known as the “Government Procurement Reform Act.”
2. Suppliers are required to submit the following prior to notification by the BAC of the award:
  - a. Valid & current Mayor’s/Business permit for 2024;
  - b. Valid & current PhilGEPS Registration Certificate/Number;
  - c. Income Tax Return (for ABCs above P500K)
  - d. Omnibus Sworn Statement (for ABCs above P50K);
  - e. Bids should be valid for a period of 90 days.
3. DELIVERY PERIOD:
4. The total price quoted is subject to VAT and other applicable taxes and payable check;
5. Payment shall be prepared through Advice to Debit Account upon receipt of the supplier’s Statement of Account, subject to deduction of applicable taxes.

For further inquiries, please coordinate with Paul John H. Delos Santos at Telephone Number 8920-43-38 and Mobile Number 0985-305-0095. The Quotation may be submitted through e-mail at [paul.delossantos@pia.gov.ph](mailto:paul.delossantos@pia.gov.ph) or delivered to the address below on or before 27 November at 5:00 P.M.

Philippine Information Agency  
2<sup>nd</sup> Floor Procurement Section Office  
PIA Bldg. Visayas Ave. Diliman Quezon City

The Philippine Information Agency (PIA) reserves the right to accept or reject any or all Quotations/Bids, 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(s), and to accept offer that is most advantageous to the Government.

**ATTY. ALLAN VINCENT B. LORENZO**  
BAC-CHAIRPERSON

SUPPLIER’S QUOTATION

ITEM NO.	DESCRIPTION	QTY.	UNIT COST (Php)	TOTAL COST (Php)
	<b>LOT 1</b> <ul style="list-style-type: none"><li>CCTV camera (5 megapixel) with 128 GB SD memory card, IP65 junction box</li></ul> <b>ABC: PHP 9,000.00</b>	<b>3 sets</b>		
	<b>LOT 2</b> <ul style="list-style-type: none"><li>Cat5e UTP Cable – unshielded, 305 meters, non-plenum, unterminated, grey color</li><li>20 pcs. Adhesive cable/wire organizer clip</li><li>5” Diagonal pliers</li><li>3.6V Lithium-Ion Cordless Screwdriver with Carrying case, Micro USB Cable, 1pc x Screwdriver Bit PH1, 1pc x Screwdriver Bit PH2</li></ul> <b>ABC: PHP 34,550.00</b>	<b>4 boxes</b>  <b>30 packs</b>  <b>1 piece</b>  <b>1 set</b>		

DELIVERY PERIOD: Within 30 days upon issuance of Purchase Order  
PRICE VALIDITY: 90 Days

After having carefully read, understood and accepted the conditions specified in the Request for Quotation, Technical Specification and Terms of Reference, I/We quote on the item(s) at prices as above-indicated.

\_\_\_\_\_  
*Printed Name and Signature*

\_\_\_\_\_  
*Business Name and Address*

\_\_\_\_\_  
*Telephone/Mobile No. and E-mail address*

\_\_\_\_\_  
*Date*

Technical Specifications

Note: Bidders must state either “Comply” or “Not Comply” in the column “Statement of Compliance” against each of the individual parameters of each Specification:

Item	Specification	Statement of Compliance
	<b>LOT 1</b> <ul style="list-style-type: none"><li>CCTV camera (5 megapixel) with 128 GB SD memory card, IP65 junction box</li></ul>	
	<b>LOT 2</b> <ul style="list-style-type: none"><li>Cat5e UTP Cable – unshielded, 305 meters, non-plenum, unterminated, grey color</li><li>20 pcs. Adhesive cable/wire organizer clip</li><li>5” diagonal pliers</li><li>3.6V Lithium-Ion Cordless Screwdriver with Carrying case, Micro USB Cable, 1pc x Screwdriver Bit PH1, 1pc x Screwdriver Bit PH2</li></ul> <b>Warranty and Support</b> <ul style="list-style-type: none"><li>Manufacturer’s Warranty</li></ul> <b>Delivery Period</b> <ul style="list-style-type: none"><li>Within 30 days upon issuance of Purchase Order</li></ul>	

I hereby certify that the statement of compliance to the forgoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature Over Printed Name  
Of Authorized Representative

\_\_\_\_\_  
Date



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11507807  
**Procuring Entity** PHILIPPINE INFORMATION AGENCY  
**Title** SUPPLY AND DELIVERY OF CCTV CAMERA AND VARIOUS TOOLS FOR DATA CENTER SERVER  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	24-10-107	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Security Surveillance and Detection Equipment		
<b>Approved Budget for the Contract:</b>	PHP 43,550.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>			
<b>Client Agency:</b>		<b>Date Published</b>	21/11/2024
<b>Contact Person:</b>	Paul John Hechanova Delos Santos Administrative Assistant III Visayas Avenue, Diliman, Quezon City Metro Manila Philippines 1128 63-2-9204338  paul.delossantos@pia.gov.ph	<b>Last Updated / Time</b>	20/11/2024 15:18 PM
		<b>Closing Date / Time</b>	27/11/2024 17:00 PM

#### Description

PHILIPPINE INFORMATION AGENCY  
PIA Bldg., Visayas Avenue, Diliman Quezon City

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APPROVED BUDGET FOR THE CONTRACT:

LOT 1: CCTV CAMERA – PHP 9,000.00

LOT 2: VARIOUS TOOLS FOR THE REPAIR AND MAINTENANCE OF DATA CENTER SERVER – PHP 34,550.00

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ATTY. ALLAN VINCENT B. LORENZO  
BAC-CHAIRPERSON

ANNEX A  
SUPPLIER'S QUOTATION

ITEM NO.	DESCRIPTION	QTY.	UNIT COST
(Php)	TOTAL COST		
(Php)			

LOT 1

- CCTV camera (5 megapixel) with 128 GB SD memory card, IP65 junction box (3sets)

ABC: PHP 9,000.00

LOT 2

- Cat5e UTP Cable – unshielded, 305 meters, non-plenum, unterminated, grey color (4boxes)
- 20 pcs. Adhesive cable/wire organizer clip (30packs)
- 5" Diagonal pliers (1pc)
- 3.6V Lithium-Ion Cordless Screwdriver with Carrying case, Micro USB Cable, 1pc x Screwdriver Bit PH1, 1pc x Screwdriver Bit PH2 (1set)

ABC: PHP 34,550.00

DELIVERY PERIOD: Within 30 days upon issuance of Purchase Order  
PRICE VALIDITY: 90 Days

After having carefully read, understood and accepted the conditions specified in the Request for Quotation, Technical Specification and Terms of Reference, I/We quote on the item(s) at prices as above-indicated.

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Printed Name and Signature

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Business Name and Address

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Telephone/Mobile No. and E-mail address

Date

Technical Specifications

Note: Bidders must state either "Comply" or "Not Comply" in the column "Statement of Compliance" against each of the individual parameters of each Specification:

Item Specification Statement of Compliance

LOT 1

- CCTV camera (5 megapixel) with 128 GB SD memory card, IP65 junction box

LOT 2

- Cat5e UTP Cable – unshielded, 305 meters, non-plenum, unterminated, grey color
- 20 pcs. Adhesive cable/wire organizer clip
- 5" diagonal pliers
- 3.6V Lithium-Ion Cordless Screwdriver with Carrying case, Micro USB Cable, 1pc x Screwdriver Bit PH1, 1pc x Screwdriver Bit PH2

Warranty and Support

- Manufacturer's Warranty

Delivery Period

- Within 30 days upon issuance of Purchase Order

I hereby certify that the statement of compliance to the forgoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company/Bidder Signature Over Printed Name Date  
Of Authorized Representative

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Lot 1	CCTV Camera	1	Lot	9,000.00
2	Lot 2	Various Tools for Data Center Server	1	Lot	34,550.00

**Created by** Ronelio N Hernandez

**Date Created** 20/11/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.