



HRAS - PROCUREMENT

REQUEST FOR QUOTATION

Sealed Bidding

PR No.: GMS - 38662

Date: 11/28/2020

R.F.Q. No.: 202011-9003

Delivery 60 C.D

Gentleman:

Please quote hereunder your lowest possible price(s) for the following item(s) which is/are urgently needed by this office. It is requested that the quotation be signed, sealed or stamped and submitted to the Supply Section, Ground Floor Department of Trade and Industry, 361 Sen. Gil J. Puyat Avenue, Makati City, Metro Manila.

NO	QUANTITY	UNIT	ARTICLE	UNIT PRICE	TOTAL PRICE
	1.0	UNIT	Provision of Services Supply of labor, materials, tools and technical supervision of Trade and Industry Bldg. perimeter, basement, G/F parking and G/F to 6/F CCTV for the replacement, relocation and cabling works including all roughing ins and accessories as per approved location and with following details: 1. Dome camera (33 units), 2 megapixel high performance CMOS, analog HD output up to 1080P resolution, true day/night, Smart IR, EXIR 2.0, smart IR up to 40m IR distance, switchable TVI/AHD/CVI/CVBS, IP66 2. Bullet camera (6 units), 2 Megapixel high-performance CMOS, Analog HD output, up to 1080P resolution, True Day/Night, Smart IR, Up to 20m IR distance, IP66 weatherproof 3. CCTV camera (owner supplied existing 9		

Remarks All item should be treated as one lot. Please note on the delivery term indicated above. ABC 970,000.00

Prepared by:

JEFFREY JOHN C. SALCEDO
ADMIN. OFFICER V

Very truly yours,

MARY ANN D. YULAS
SUPERVISING ADMIN.
OFFICER

DTI SHOPPING COMMITTEE

Department of Trade and Industry

As per your request, I/We have indicated the prices of the above mentioned articles on the Unit Price and Total Price columns.

Date Submitted

Signature over Printed Name

POSITION:

COMPANY:



HRAS - PROCUREMENT

REQUEST FOR QUOTATION

Sealed Bidding

PR No.: GMS - 38662
Date: 11/28/2020
R.F.Q. No.: 202011-9003
Delivery: 60 C.D

Gentleman:

Please quote hereunder your lowest possible price(s) for the following item(s) which is/are urgently needed by this office. It is requested that the quotation be signed, sealed or stamped and submitted to the Supply Section, Ground Floor Department of Trade and Industry, 361 Sen. Gil J. Puyat Avenue, Makati City, Metro Manila.

NO	QUANTITY	UNIT	ARTICLE	UNIT PRICE	TOTAL PRICE
			units) relocation and cabling works as per approved location. 4. DVR (3 units), 32 channels and 4 HDDs 1.5U DVR, Efficient H.265 pro+ compression technology, Encoding ability up to 1080p @ 15 fps, 5 signals input adaptively (HDTV/ AHD/ CVI/ CVBS/ IP), Up to 24 network cameras can be connected, Supports POS triggered recording and POS information overlay. Remotely via iVMS 5. CCTV monitor 43 with HDMI cable (3 units) 6. Hard disk 6TB each (9 units) 7. Power adaptor for every camera 12V2A (1 lot) 8. Wall mounted data cabinet 2ft standard (1 set) 9. UTP CAT5e cable, video balun RJ45 connectors, flat cord, PVC pipe PVC flexible, PVC molding, white box and other accessories (1 lot) 10. Tagging of wires (1 lot)		

Remarks All item should be treated as one lot. Please note on the delivery term indicated above. ABC 970,000.00

Prepared by: JEFFREY JOHN C. SALCEDO ADMIN. OFFICER V	Very truly yours, MARY ANN D. YULAS SUPERVISING ADMIN. OFFICER
---	---

DTI SHOPPING COMMITTEE
Department of Trade and Industry

As per your request, I/We have indicated the prices of the above mentioned articles on the Unit Price and Total Price columns.

Date Submitted _____	Signature over Printed Name _____
	POSITION: _____
	COMPANY: _____



HRAS - PROCUREMENT

REQUEST FOR QUOTATION

Sealed Bidding

PR No.: GMS - 38662
Date: 11/28/2020
R.F.Q. No.: 202011-9003
Delivery: 60 C.D

Gentleman:

Please quote hereunder your lowest possible price(s) for the following item(s) which is/are urgently needed by this office. It is requested that the quotation be signed, sealed or stamped and submitted to the Supply Section, Ground Floor Department of Trade and Industry, 361 Sen. Gil J. Puyat Avenue, Makati City, Metro Manila.

NO	QUANTITY	UNIT	ARTICLE	UNIT PRICE	TOTAL PRICE
			11. Programming, setting, testing, commissioning and training on operation 12. Submission of as built plan 13. One (1) year warranty and on call service with quarterly PM (On call service and quarterly PM extend for another 1 year after warranty) ***Three (3) months recording capacity ***Capable for additional CCTV installation ***Capable to monitor and record CCTV offsite. ***Location of CCTV (hallways, doors to offices, cashier and or as per approved) DVR #1: Basement, Bldg. perimeter and Parking area (16 CCTV) DVR #2: G/F, 2/F and 3/F (16 CCTV) DVR #3: 4/F, 5/F and 6/F (16 CCTV) ***Monitoring at basement security office ***Work duration: 60 calendar days		

Remarks All item should be treated as one lot. Please note on the delivery term indicated above. ABC 970,000.00

Prepared by:

JEFFREY JOHN C. SALCEDO
ADMIN. OFFICER V

Very truly yours,

MARY ANN D. YULAS
SUPERVISING ADMIN.
OFFICER

DTI SHOPPING COMMITTEE
Department of Trade and Industry

As per your request, I/We have indicated the prices of the above mentioned articles on the Unit Price and Total Price columns.

Date Submitted

Signature over Printed Name

POSITION: _____
COMPANY: _____



HRAS - PROCUREMENT

REQUEST FOR QUOTATION

Sealed Bidding

PR No.: GMS - 38662

Date: 11/28/2020

R.F.Q. No.: 202011-9003

Delivery 60-C.D

Gentleman:

Please quote hereunder your lowest possible price(s) for the following item(s) which is/are urgently needed by this office. It is requested that the quotation be signed, sealed or stamped and submitted to the Supply Section, Ground Floor Department of Trade and Industry, 361 Sen. Gil J. Puyat Avenue, Makati City, Metro Manila.

NO	QUANTITY	UNIT	ARTICLE	UNIT PRICE	TOTAL PRICE
----	----------	------	---------	------------	-------------

*****NOTHING FOLLOWS*****

Remarks All item should be treated as one lot. Please note on the delivery term indicated above. ABC 970,000.00

Prepared by:

JEFFREY JOHN C. SALCEDO
ADMIN. OFFICER

Very truly yours,

MARY ANN D. YULAS
SUPERVISING ADMIN.
OFFICER

DTI SHOPPING COMMITTEE

Department of Trade and Industry

As per your request, I/We have indicated the prices of the above mentioned articles on the Unit Price and Total Price columns.

Date Submitted

Signature over Printed Name

POSITION:

COMPANY:

HUMAN RESOURCE AND ADMINISTRATIVE SERVICE

G/F, Trade and Industry Building, 361 Sen Gil J. Puyat Ave., City of Makati* 1200 Philippines
Tels. (632) 751-4997, 751-0384 loc. 2111, Fax (632) 895-3515, e-mail:procurement@dti.gov.ph