



ASTI-FM 03-10  
REV 3/13 January 2020

**DOST-ASTI Bids and Awards Committee  
REQUEST FOR QUOTATION**

<b>Kind of Procurement Activity:</b>	Negotiated Procurement: Small-value Procurement		
<b>Deadline of Submission of Bids:</b>	Oct-27-2021, 2:00 PM		
<b>RFQ No.:</b>	21-10-3608	<b>Date:</b>	October-22-2021
<b>PR No.:</b>	REIINN-21-10-12304	<b>Date:</b>	October-01-2021

The Department of Science and Technology (DOST) - Advanced Science and Technology Institute (ASTI), through its Bids and Awards Committee (BAC), intends to procure the item/s listed below. As such, suppliers, contractors, or distributors are invited to submit their quotation/s duly signed by authorized representative. Prospective bidder/s who will submit a proposal with the single/lowest calculated and responsive quotation shall be selected. Guidelines on the format and eligibility documents are listed at the box below the item/s to be procured.

Quotations may be sent via **a)** electronic mail at bac-sec@asti.dost.gov.ph, **b)** fax message, or **c)** delivering documents to the BAC Secretariat. For further inquiries, you may contact +63 2 249-8500 local 1206/1212 or +63 2 426-7423.

Thank you.

Respectfully,

**GERWIN P. GUBA**  
BAC Chairman

NO.	TECHNICAL SPECIFICATIONS	QTY	UNIT	UNIT PRICE(Php)	TOTAL PRICE(Php)
1	<p><b>Video Monitoring and Surveillance System</b></p> <p>1. The supplier must supply, deliver, and install a complete set of CCTV system units for the project's deliverables.</p> <p>1.1. Said equipment shall be used for security purposes, remote monitoring and surveillance for the installed base tower of the REIINN project.</p> <p>1.2. Includes CCTV system installation fees and other associated general essential services for two (2) sites:</p> <p>1.2.1. Roughing ins, cabling, connectivity,</p> <p>1.2.2. Head end termination, Camera installation, System Configuration, Mobilization, Basic Operation Training, Transfer Knowledge, and Testing.</p> <p>1.2.3. RT-PCR tests for the</p>	1	lot	136752.00	136,752.00

installers,  
if applicable.

2. The supplier must provide and meet the following items along with its specifications, respectively:

2.1. 2MP Bullet Network Camera

2.1.1. Quantity: Eight (8) units

2.1.2. 2MP, 1/2.7" CMOS image sensor

2.1.3. Outputs 2MP (1920x1080)@25/30 fps

2.1.4. Supports max. 256 GB Micro SD card

2.1.5. 12V DC/POE power support

2.1.6. With advanced infrared technology with 30 m IR distance

2.1.7. High Definition, low illuminance

2.1.8. IP67 protection

2.2. 6-port Network Switch with 4-port PoE

2.2.1. Quantity: Two (2) units

2.2.2. 6 100Mbps Ports with 4 PoE ports

2.2.3. Supports PoE IEEE 802.3af/at

2.2.4. Internal power adapter supply 35W

2.2.5. With PoE ports output power

2.2.6. Supports 250meters long range PoE

2.2.7. Wall mount design transmit

2.3. 4-channe compact 1U Network Video Recorder

2.3.1. Quantity: Two (2) units

2.3.2. 4 channels IP video access

2.3.3. Auto switch max 80mbps incoming bandwidth

2.3.4. Up to 8MP resolution for preview and playback

2.3.5. HDMI/VGA simultaneous output

2.3.6. With Internal HDD: 1SATA III port

2.3.7. Up to 6 TB capacity for each HDD

2.3.7. Supports app that for remote access and monitoring application

2.4. 2TB Surveillance Hard Drive

2.4.1. Quantity: Two (2) units

2.4.2. Size: 2TB

2.4.3. 3.5" SATA Hard Drive

2.4.4. 5400 rpm/ 5700rpm

2.4.5. Buffer Size - 256MB

2.4.6. 24/7 operation

3. Notes:

<p>3.1. Inclusive of government fees, duties, and taxes</p> <p>3.2. The warranty of the equipment is at least one (1) year.</p> <p>3.3. Certificate/Document must be submitted upon the request of the BAC Secretariat in aid of evaluation of quotations.</p> <p>3.4. Sites for the installation to be provided by the end-user.</p> <p>3.5. The specs written herein are of minimum requirements, unless otherwise stated.</p> <p>4. Delivery Terms:</p> <p>4.1. 1st quarter of 2022 or upon the advise of End-User/DOST-ASTI</p> <p>4.2. The equipment/system shall be delivered on the installation sites of the project.</p>				
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**TOTAL APPROVED BUDGET FOR THE CONTRACT:**

**Php 136,752.00**

**GUIDELINES**

**A. Submission of Quotations**

1. Quotation/s shall include the Request for Quotation and/or the Purchase Request Number as state above;
2. Pictures or brand/model names or numbers, if applicable, should be specified in the quotation/s; and
3. Quotation/s must be signed by the company's duly authorized representative.

**B. Eligibility Requirements**

Pursuant to Annex "H" or Consolidated Guidelines for the Alternative Methods of Procurement of the 2016 Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, as amended by Government Procurement Policy Board Resolution No. 21-2017 dated 30 May 2017, the following documents shall be submitted except for Repeat Order, Shopping under Section 52.1(a), and Negotiated Procurement under Sections 53.1 (Two-Failed Biddings), and 53.5 (Agency-to-Agency):

**For Procurement of Goods**

1. Upon submission of quotation
  - ✓ PhilGEPS Platinum Membership Certificate including Annex "A". If not available, the following alternate documents may be submitted:
    - PhilGEPS Registration Number
    - Mayor's Permit
      - For individuals/professionals engaged under Section 53.6, 53.7 and 53.9 of the 2016 IRR of RA No. 9184, only the Bureau of Internal Revenue (BIR) Certificate of Registration shall be submitted in lieu of the Mayor's Permit.
2. Upon issuance of Notice of Award (NOA)
  - ✓ Omnibus Sworn Statement
    - Applicable only for bidders who have submitted their quotation on item/s with a total Approved Budget for the Contract (ABC) of above Php50,000.00.
  - ✓ Income/Business Tax Return
    - Applicable only for: **a**) bidders who have submitted their quotation on item/s with a total ABC of above Php500,000.00; and **b**) bidders for Lease of Real Property and Venue (except for government agencies as lessors).

**For Procurement of Infrastructure**

1. The requirements for Goods with the same submission indicated therein; and
2. Valid Philippine Contractors Accreditation Board License.

**For Procurement of Consulting Services**

1. The requirements for Goods with the same submission indicated therein; and
2. Valid Professional Regulation Commission License or Curriculum Vitae.

**NOTE:** For new suppliers, submit a BIR Certificate of Registration for accounting purposes.

**C. Terms and Conditions**

1. Additional requirements, if necessary, may be requested by the BAC depending on the item to be bid;
2. For all kinds of procurement, the bidder who passed the bid evaluation, shall submit a duly notarized Omnibus Sworn Statement upon issuance of NOA, unless otherwise provided;
3. All transactions are subject to creditable withholding tax and final Value Added Tax or percentage tax per revenue regulation/s of the BIR;
4. A penalty of one-tenth of one percent (0.001) of the total value of the undelivered goods/services shall be charged as liquidated damages for every day of delay of the delivery; and
5. The DOST-ASTI reserves the right to accept or reject any proposal, to annul the bidding process, and to reject all proposals at any time prior to contract award, without thereby incurring any liability to the affected proponent or proponents.