



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11932621
Procuring Entity NATIONAL WAGES AND PRODUCTIVITY COMMISSION
Title Supply and Installation of CCTV
Area of Delivery Metro Manila

Solicitation Number:	SVP-2025-03-013	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	7
Category:	Information Technology	Date Published	29/03/2025
Approved Budget for the Contract:	PHP 265,000.00	Last Updated / Time	29/03/2025 00:00 AM
Delivery Period:		Closing Date / Time	02/04/2025 13:00 PM
Client Agency:			
Contact Person:	John Paulo Samonte Francisco Procurement Unit Head 11th Floor Trium Square, 2183 Senator Gil Puyat Avenue, Pasay City Metro Manila Philippines 1300 63-2-85275171 63-2-5275522 bac@produktiboatsahod.onmicrosoft.com		

Description

Supply and Installation of CCTV Qty

Specifics:

IP Dome 5 MP Camera 20

NVR 24 Channel 1

8 TB Surveillance Hard Drive 2

8-Port POE Hub with panel box 3

8-Port Giga Hub 1

Router 1

13KVA UPS 1

Camera Specifications:

Resolution: 5MP @30FPS, Smart 265, 2.8mm wide angle around 100 degrees field of view

Image sensor: 1/2.9, 5MP progressive scan ultra-low illumination

Effective Pixels: 5MP

Min. illumination: Color: 0.1Lux@F1.2

Color Distance: 20-25 color night vision (2x white array lamps)

Noise Reduction: 3D noise reduction

WDR: DWDR (off/low/medium/high)

Mirror: Off/Horizontal mirroring/vertical mirroring/180 rotation
Encoding format: Smart 256/H.265/H.264
Interface Protocol: ONVIF
Network Interface: RJ45 10M/100M self-adaptive
IP Rating: IP66
Power Supply: DC 12V/POE

Attach any proof of documents as compliance to the required specifications.
 Submit/attach complete valid procurement documents (preferably in Portable Document Format (PDF)) as required by 2016 Revised Implementing Rules and Regulations of RA 9184 and other GPPB issuances as follows:

1. Updated Mayor's Permit and PhilGEPS Registration Number upon submission of quotation.
2. Notarized Omnibus Sworn Statement (for Corporation submit Notarized Secretary's Certificate).

Non submission of required documents on time would mean disqualification.
 Quotation must be inclusive of VAT, delivery cost and other charges.

"NOTE: FULL PAYMENT SHALL BE THRU BANK TRANSACTION, PREFERABLY WITH LANDBANK ACCOUNT, OTHERWISE BANK CHARGE SHALL BE FOR THE ACCOUNT OF THE WINNING BIDDER."

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ICT Equipment	Supply and Installation of CCTV	1	Lot	265,000.00

Created by John Paulo Samonte Francisco

Date Created 28/03/2025

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