

## Department of Education CORDILLERA ADMINISTRATIVE REGION

## SCHOOLS DIVISION OF TABUK CITY





## REQUEST FOR QUOTATION

Suppliers Name:	AUG 2	5 2021
	0011111011	21-0 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	Contact Person:	Welda Liezl Buslig

Sir/Madam:

Please quote at your government price (including VAT) and state the time and date which you can make delivery . It will be appreciated if we can have your quotation in the office as soon as possible on or before the deadline stated. Your quotations shall be subjected to the General conditions stated below.

- 1. Bidders shall provide correct and accurate information required in this form. All entries must be typewritten or in print and properly accomplished. Do not leave blank entries, put N/A for not applicable.
- 2. Price quotation/s to be denominated in Philippine Peso shall indicate all taxes, duties and/or levies payable.
- 3. Bidders must indicate BRAND and MODEL NUMBER for equipment and its accessories or peripherals. Evidence shall be in the form of manufacturer's un-amended sale literature, unconditional statement of specification and compliance issued by the manufacturer and sample.
- 4. Quotation through fax/email is acceptable. Winning bidder shall submit original signed RFQ before issuance of Purchase Order (P.O.).
- 5. Quotations exceeding the Approved Budget for Contract shall be rejected/disqualified.
- 6. Erasures/corrections made in the RFQ should be counter signed.
- 7. Documentary requirements shall be attached upon submission of the quotation. (See attached list of requirements per Mode of Procurement)

			Total Control		
tem No.	Item and Description	Unit	Qty.	Unit Price	Total
1	Load balancer/ Gateway	Unit	1	in a second	
2	Managed Switch- 24 ports with POE and Fiber Port	Unit	2		
3	Managed Switch- 8 ports with POE and Fiber Port	Unit	2		
4	UPS- Server Type	Unit	1		
5	Server Cabinet- 42U	Unit	1		
6	Power Strip- 12 Ports	Unit	1		
7	CCTV Video Recorder- 32 Ports NVR	Unit	1		
8	Outdoor Long Range AP- 2.4/5 G	Unit	2		
9	Indoor AP- Support Mesh Connection with 2.4/5 G	Unit	7		
10	Dome Type CCTV Camera- 4MP with Audio	Unit	12		
11	Bullet Type CCTV Camera- 4MP with Audio	Unit	12		
12	Fiber Optic Cable- Single Core Outdoor Cable	Roll	4		
13	Cat 6 UTP Cable	roll	4		
14	Wirings- No. 10 Pdx Wire	Roll	1		
15	Wirings- No. 12 Pdx Wire	Roll	1		
16	8TB CCTV Hard Disk	Unit	1		
17	Connectors and peripherals	lot	1		
18	Clips and Ties	lot	1		
19	Smart LED TV- 32" with bracket wall mount	Unit	1		
20	Smart LED TV- 50" UHD 4K with bracket wall mount	Unit	1		
21	Biometrics- 10K FP Templates, 1.2k Face Templates, 10K Cards; 200K Logs	Unit	2		
22	Labor- Installation, configuration, and orientation	lot	1		
	SPECIAL CONDITIONS:		THE PARTY OF THE PARTY OF		
	Access Points (APs) must be compatible with existing equipment and accessible thru UniFi Controller				
	Biometrics must be compatible with existing equipment; LAN capable; and accessible thru FingerTec TCMS				
Purpose	Upgrading of SDO Tabuk City Network Infrastructure and	ABC:	800,164.00	TOTAL:	

1. Delivery period within	calendar days.
2. Award of contract shall be made to the	he lowest quotation which complies with the technical specifications, and other terms and
andition stated berein	
<ol><li>DepEd Tabuk City reserves the right t</li></ol>	o reject any or all offers as may be advantageous to the Office.
4. The award shall be by (by line item,	by total bid price)
5. Others:	
Business/Company Name:	
Western Control of the Samuel Control of the	
Printed Name & Signature of	
Printed Name & Signature of Dealer/Authorized Rep.:	
Printed Name & Signature of Dealer/Authorized Rep.:	

