Central Portal for Philippine Government Procurement Oppurtunities

### **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 

12434238

**Procuring Entity** 

DEVELOPMENT BANK OF THE PHILIPPINES - BBG - NORTHERN MINDANA

Title

Supply, Delivery, Installation, Testing and Commissioning of CCTV Surveillance System with

Network Video Recorder for DBP Iligan Branch

**Area of Delivery** 

Lanao Del Norte

<b>Solicitation Number:</b>	2025 ILI 017	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	4
Classification:	Goods - General Support Services	Bid Supplements	1
Category:	Security Surveillance and Detection Equipment	,	
Approved Budget for the Contract:	PHP 449,343.97	Document Request List	4
Delivery Period:	30 Day/s		
Client Agency:		Date Published	29/09/2025
Contact Person:	Richele S. Joloyohoy		
	BAC Secretariat Tirso Neri St. corner Corrales Ave. Cagayan De Oro City Misamis Oriental	Last Updated / Time	07/10/2025 10:32 AM
	Philippines 9000 63-088-8572088	Closing Date / Time	09/10/2025 15:00 PM
	nmbg@dbp.ph		

### Description

Supply, Delivery, Installation, Testing and Commissioning of CCTV Surveillance System with Network Video Recorder (kindly refer to attached Technical Specifications)

### **Other Information**

For additional queries, please look for Ms. Nora Lagrosas, Administrative Assistant

Remarks CCTV with	
CCTV with	NVI

Created by

Richele S. Joloyohoy

**Date Created** 

26/09/2025

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### REQUEST FOR QUOTATION

Date	of	Posting/Canvass
Date	of	Last Submission

: Monday, 29 September 2025

Solicitation Number

: Thursday, 9 October 2025 2025 ILI 018

Procuring Entity Title

**DBP Iligan Branch** 

SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF BURGLAR ALARM SYSTEM FOR DBP

**Total Amount** 

**ILIGAN BRANCH** 

Area of Delivery

: DBP Building, Picardal Rd., Mahayahay, Iligan City

Procurement Mode Classification

Negotiated Procurement - Small Value Procurement (Sec. 53.9) Goods - General Support Services

Category

Security Surveillance and Detection Equipment 449.343.97

Approved Budget Delivery Period

to the required specifications.

30 days

Item and Description Item No. Quantity Unit/s Unit Price | Total Price Supply, Delivery, Installation, Testing and Commissioning of CCTV Surveillance System with Network Video Recorder 1 Lot (kindly refer to attached Technical Specifications) \*\*\*NOTHING FOLLOWS\*\*\*

Please quote your lowest price on the item/s stated above, subject to the general conditions below.

(Sgd.) AM MELVIN O. TABALBAG Branch Head

After having carefully read and accepted your general conditions, I/We quote you on the item(s) at prices noted above.

	ter having carefully read and accepted your general containons, invite quote you on the
•	eneral Conditions & Requirements: - All Entries must be typewritten/legibly written
	<ul> <li>Price quotation must be based on the Technical Specifications (TS), Terms of Reference (TOR) / Scope o Work/Services (SOW), as applicable and must be duly signed by the supplier's representative.</li> </ul>
	- Price quotation (Unit Cost) must be inclusive of VAT and other applicable taxes/charges.
	- Price offered shall not be subject to any increase for whatever reason including in cases of
	devaluation/inflation during the entire duration of the contract
	- Price quotation with incomplete documentary requirement shall not be considered for evaluation.
	- Signed copy of this RFQ by the supplier's authorized representative should be attached with the
	submitted proposal.
	- Partial bids are allowed.
	- Mode of submission of quotation: Open.
	Quotation must include the documentary requirements below:
	[ ] Proof of PhilGEPS Registration;
	[] Mayor's/Business permit for the current year;
	[] Omnibus Sworn Statement (For ABC's above P50K); Secretary's Certificate
	(If Partnership/Corporation)
	[] Business/Income Tax Return (For ABC's above P500K);
	[] Samples/Brochure/Data Sheet, as necessary and/or other documents as specified in the TOR/
	SOW/TS;
	[] Statement of Government &/or Private Contracts Completed which are Similar in Nature
	- No down-payment or advanced payment.
	- Payment shall be processed after completion of delivery, subject to complete documents for payment
	(i.e) Billing/ Statement of Account).

For every day of delivery delay, 1/10 of 1% of the price of the undelivered quantity shall be deducted from the payment. - DBP has the right to reject delivery if item/s delivered were found to be defective and/or not according  $\frac{1}{2}$ 

Printed Name/Signature
Tel.No./Cell No./e-mail Address
Company Name
Address
(Indicate if VAT or VAT exempt)

### DEVELOPMENT BANK OF THE PHILIPPINES (DBP)

### **TECHNICAL SPECIFICATIONS**

# Supply, Delivery, Installation, Testing and Commissioning of CCTV Surveillance System with Network Video Recorder Small Value Procurement

- I. Approved Budget for the Contract: ₱ 449,343.97 (inclusive of all applicable taxes and other charges)
- II. Scope of Works and Technical Specifications: per attached specifications (Annex A). The Contractor shall hold all obligations, duties and responsibilities necessary for the successful completion of the contract assigned to or be undertaken, including all labor, materials, equipment and services, other incidentals, i.e., bonds and insurance, contractor's all risk insurance (CARI), and furnishings thereof in accordance with the specifications and all addenda prepared by DBP.

### III. Conditions of the Contract:

- 1. The Contractor shall ensure that the items delivered are in accordance with the specifications required by the DBP. DBP has the right to reject the delivery if the item/s delivered were found to be defective and not according to the required specifications.
- 2. The Contractor shall submit construction schedule reflecting all activities needed to complete the project, their sequence and duration.
- 3. The Contractor must submit sample/s of materials and devices for approval by DBP before installation.
- 4. The Contractor shall designate or employ a full-time project coordinator that will supervise on-site works and activities.
- 5. The DBP may terminate/cancel the Purchase Order (PO) when the Supplier fails to deliver, perform, and comply with its obligation.
- 6. **Delivery Period:** The Supplier shall deliver the items within thirty (30) calendar days after the receipt of Notice to Proceed (NTP).

### Point of Delivery:

Address	Contact No.	No. of Lots
DBP Iligan Branch Picardal Road, Mahayahay Iligan City		
Email: iligan@dbp.ph	(063) 221-2858 (063) 221-8208	1
Contact person: Ms. Nora Q. Lagrosas Administrative Assistant		

- 7. **Warranty:** At least one (1) year warranty upon acceptance of items by DBP. The Supplier warrants that the Goods supplied under the Contract are new, unused, and free from defects.
- 8. **Retention:** The obligation for the one (1) year warranty (reckoned from the date of completion) shall be covered by either retention money, irrevocable standby Letter of Credit, Surety Bond or a special bank-guarantee equivalent to ten percent (10%) of the total contract amount.
- 9. Performance Security: To guarantee the faithful performance of obligations, the winning contractor is required to post within ten (10) calendar days from receipt of Notice of Award, a performance security (to expire upon issuance by DBP of a Certificate of Final Acceptance per IRR of RA12009 Section 68.6) in any of the following forms and percentages:

Forms of Performance Security	Minimum % of Contract Price
Cash, cashier's/manager's check issued by a Universal or Commercial Bank.	Ten Percent
Bank draft/guarantee or Irrevocable letter of credit issued by a Universal or Commercial Bank; provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	(10%)
Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty Percent (30%)

10. DBP shall promptly notify the Supplier in writing of any claims arising under the warranty (Notice of Defects). Upon receipt of such notice, the Supplier shall, within the period of ten (10) calendar days and with all reasonable speed, repair or replace the defective item or parts thereof, without cost to the Bank.

### IV. Documentary Requirements:

Interested Supplier/s must submit the following documents:

- a. Signed Proposal/Quotation
- b. Proof of PhilGEPS Registration
- c. 2025 Mayor's/Business Permit
- d. Notarized Omnibus Sworn Statement signed by owner / authorized representative
- e. For sole proprietorship, duly notarized Special Power of Attorney, if to designate a representative.
- f. For contractor/supplier under partnership/corporation, Secretary's Certificate
- g. Signed Request for Quotation (RFQ)

### V. Payment:

- 1. A one-time full payment shall be processed after the completion of the project subject to submission of the following complete documents for payment:
  - Letter of Request for Payment, or Billing Statement
  - Statement of Work Accomplishment
  - Contractor's Affidavit
  - Project Pictures
  - Certificate of Completion/Acceptance

- 2. For every day of delay, 1/10 of 1% (0.001) of the price of undelivered item/s shall be deducted from the payment, in case the Supplier fails to deliver the items on time. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of PO/NTP, DBP may rescind or terminate the contract, without prejudice to other courses of action and remedies open to it.
- 3. In computing liquidated damages, DBP shall determine the usability of the project. A project or a portion thereof may be deemed usable when it starts to provide the desired benefits as certified by the targeted end-user or implementing unit and the DBP.
- 4. To be entitled to liquidated damages, DBP does not have to prove that it has incurred actual damages. Such amount shall be deducted from any money due, or which may become due the contractor under the contract, collected from the retention money or other securities posted by the contractor, or a combination thereof, whichever is convenient to DBP.
- 5. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, DBP may rescind or terminate the contract without prejudice to other courses of action and remedies available under the circumstances. This does not, however, preclude DBP in resorting to Termination of Contract under Section 71.4 of the IRR of RA12009.

Prepared by:

Approved by:

(signed)
NORA Q. LAGROSAS
Admin Assistant

(signed)

AM MELVIN O. TABALBAG

Head, Iligan Branch

(signed)

ROSEMARIE P. PAGUNSAN

Branch Services Officer

### 1. GENERAL REQUIREMENTS

- 1.1 Construction health and safety program
- 1.2 Mobilization & demobilization
- 1.3. Site maintenance
  - 1.3.1. Hauling/disposal

### 2. SITE CONDITIONS

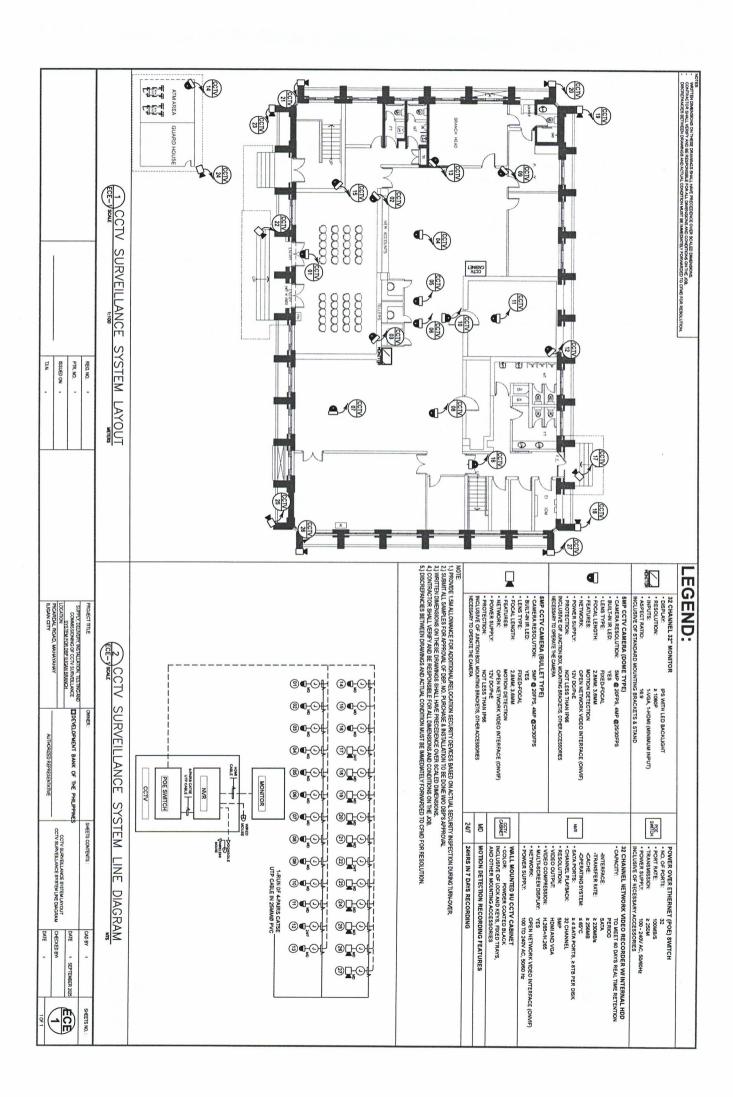
- 2.1. Dismantling Works
  - Dismantling of existing CCTV surveillance system, and properly turning over and securing the dismantled items in the DBP-designated storage area.

### 3. ELECTRONIC SAFETY AND SECURITY

- 3.1. Installation of CCTV Surveillance system
  - 3.1.1. 32 channel network video recorder with 4nos 8TB internal hard drive
  - 3.1.2. POE Switch
  - 3.1.3. 32 channel 32" monitor
  - 3.1.4. 5MP CCTV camera (dome type)
  - 3.1.5. 5MP CCTV camera (bullet type)
  - 3.1.6. 9U CCTV Cabinet (wall mounted)
- 3.2. Installation of wires and cables
  - 3.2.1. CAT5e UTP cable 4 pairs (305m/box)
- 3.3. Installation of conduits and fittings
  - 3.3.1. 20mm dia PVC pipe (3m/pc) with adapter and locknut
  - 3.3.2. 20mm dia flexible PVC pipe (50m/roll)
  - 3.3.3. 20mm dia straight connector
  - 3.3.4. 20mm dia angle connector
- 3.4. Installation of boxes
  - 3.4.1. Pullbox (ga#16)
  - 3.4.2. Junction box with cover (PVC)
- 3.5. Other accessories
  - 3.5.1. Hanger and support
  - 3.5.2. Consumables (tape, tagging, PVC cement and accessories)
  - 3.5.3. Mounting termination, testing & commissioning and programming.

### Notes:

- The Contractor shall ensure that no damage occurs to the existing devices/panel and ceiling during dismantling of existing CCTV surveillance system.
- The Contractor shall provide 1.5m allowance for relocation of CCTV camera/s based on actual security inspection during turn-over.
- The Contractor shall provide temporary protection in all work areas affected by the activities to minimize disruption and ensure safety.
- Any damages caused during work shall be assessed and charged accordingly.
- The Contractor shall provide all manuals and must schedule and conduct operation/training for the DBP Branch personnel for the maintenance and upkeep of the installed CCTV surveillance system.



# SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF CCTV SURVEILLANCE SYSTEM FOR DBP ILIGAN BRANCH Project Name PICARDAL ROAD, MAHAYAHAY ILIGAN CITY Project Location

NO. DESCRIPTION	QTY.	TINU	LABOR & MAT'LS M.	OCM OCM	PROFIT	% C	VALUE	VAT	NDIRECT COST	COST
1 GENERAL REQUIREMENTS	ACTIVITIES OF THE PERSONS AND		de de la constant			Yanamana B				
1.1 Construction health and safety program		ot				10%		4		
1.2 Mobilization and demobilization		ᅙ				0%				
1.3 Site maintenance								_		
1.3.1 Hauling/disposal		ᅙ				25%				
				<b>医</b>	のであるのはあると				Sub-total=	
2 SITE CONDITIONS										
2.1 Dismantling works		ᅙ	一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一			25%				
							対対対対対なながら		Sub-total=	
3 ELECTRONIC SAFETY AND SECURITY										
3.1 CCTV SURVEILLANCE SYSTEM										
3.1.1 32 channel network video recorder with 4nos 8TB internal hard drive		set/s				25%				
3.1.2 POE Switch	_	set/s				25%				
3.1.3 32 channel 32" monitor	_	set/s				25%				
3.1.4 SMP CCTV camera (dome type)	16	set/s				25%				
3.1.5 SMP CCTV camera (bullet type)	11	set/s				25%				
3.1.6 9U CCTV Cabinet (wall mounted)	_	set/s				25%				
3.2 Wires and cables										
3.2.1 Cat5e UTP cable 4 pairs (305m/box)	3 t	box/es				25%				
3.3 Conduits and fittings										
3.3.1 20mmØ PVC pipe (3m/pc), with adapter and locknut	237	set/s				25%				
3.3.2 20mmØ flexible PVC pipe (50m/roll)	1	roll/s				25%	-			
3.3.3 20mmØ straight connector		pc/s				25%	-			•
3.3.4 20mmØ angle connector	27	pc/s				25%	-		•	
3.4 Boxes										
3.4.1 Pullbox (ga#16)	1	set/s				25%				
3.4.2 Junction box with cover (PVC)	50	set/s				25%				
3.5 Other accessories										
3.5.1 Hanger and support	_	oţ				25%				
3.5.2 Consumables (tape, tagging, PVC cement and accessories)	1	lot				10%	-			
rolus	1	lot				25%	-			
3.5.3 Infounting termination, testing, commissioning and programming										