



REQUEST FOR PROPOSAL

Supply, Delivery and Installation of Other supplies to upgrade the existing CCTV connection and peripherals at the FABLAB building

The Bicol University, through the Corporate Budget for the contract approved by the Board of Regents intends to apply the sum of **Sixty Four Thousand Four Hundred Pesos Only (Php 64,400.00)** being the Approved Budget for the Contract to payments for the contract: **Supply, Delivery and Installation of Other supplies to upgrade the existing CCTV connection and peripherals at the FABLAB building.**

The Bicol University now requests proposals from bonafide suppliers to submit proposals for the **Supply, Delivery and Installation of Other supplies to upgrade the existing CCTV connection and peripherals at the FABLAB building.**

Procurement will be conducted through Negotiated Procurement– alternative methods of procurement specified and prescribed under rule XVI - Alternative Modes of Procurement, **Negotiated Procurement Section 53.9 (Small Value Procurement)** of the Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as Government Procurement Reform Act.

Supplier shall submit proposal on or before **September 04, 2023**, 12:00 NN to the Cluster IV BAC Secretariat, East Campus Bicol University, Legazpi City.

Bicol University reserves the right to reject any or all the bids, waive any defect or informality therein, accept the bid and award the contract to the most advantageous offer to the Bicol University, for and in behalf of the project. Bicol University assumes no responsibility to compensate or indemnify the bidder for any expense or loss that may be incurred for the preparation of bids, nor does it guarantee that an award will be made.

For further information, please contact The Cluster IV BAC Secretariat Office, East Campus, Bicol University, Legazpi City 4500.

Approved:

JOEL N. SALES
BAC Chairperson

TERMS & CONDITIONS

1. All entries must be typewritten or in BLOCK LETTERS;
2. Bidders shall provide correct and accurate information required in this form.
3. The following shall be observed in accomplishing the Quotation/Proposal forms:

Item	Qty/ UOM	Description	Compliance to Specifications		Remarks
			YES	NO	
1					
Delivery Compliance:		BID PRICE:			
Payment Term:		Price Validity			

1. Check if compliant with the specifications or not,
2. State the brand/model offered and/or alternate offer if checked "NO" in the compliance;
3. State the bid price in accordance with the UOM

4. Detailed literature or brochure of the offer, as may be applicable, shall be submitted to support statement of compliance of the technical specifications;
5. Price quotation/s must be valid for a period of **45 calendar days** from the submission date.
6. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable, and quotations exceeding the Approved Budget for the Contract shall be rejected.
7. Cash on Delivery (COD) as delivery or payment term is not allowed per agency Accounting Unit policy;
8. Bids with no Payment Term and/or Delivery Term indicated shall be understood to be in adherence with the standard Government Terms and/or conditions stipulated in these forms;
9. Award of contract shall be made to the lowest quotation which complies with the minimum technical specifications and other terms and conditions stated herein;
10. Proposal/Quotation forms issued by the designated canvasser or those acquired electronically, either downloaded from the BU website or the PhilGEPS or requested thru e-mail, shall bear original signature over printed name of the authorized representative of the bidder;
11. Submission of proposal/quotation forms through e-mail shall be allowed, specifically for suppliers outside the Province of Albay, provided that the originally signed forms shall be transmitted to BAC Secretariat through courier; non-receipt of which shall automatically disqualify the bids;
12. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s;
13. The document requirements which shall be submitted with the proposals/quotations shall be in accordance with Annex "H", Appendix A (*Documentary Requirement for Alternative Methods of Procurement*) of the 2016 IRR of R.A. 9184; the notarized Omnibus Sworn Statement shall be submitted by winning bidder;
14. Proposals and documents shall be submitted on the following address:

The BAC Chairperson
 BU Cluster 4, BU East Campus
bu-cluster4bac@bicol-u.edu.ph
 CP #: 09690474492

15. The Bicol University-BAC shall have the right to inspect and/or to test the goods to confirm their conformity to the technical requirements.
16. Implementation of the project shall be in accordance with the provisions of the Revised Rules and Regulations of R.A. 9184.



BIDS AND AWARDS COMMITTEE
 BU Cluster 4, BU East Campus
 bu-cluster4bac@bucoi-u.edu.ph
 CP #: 09690474492

REQUEST FOR PROPOSAL

Solicitation #: CIT-GDS2023-069

Project Title:	Supply, Delivery and Installation of Other Supplies to Upgrade the Existing CCTV Connection and Peripherals at the FABLAB Building		
ABC:	Php 64,400.00	Fund Source:	F-164
Mode of Procurement	Negotiated Procurement under Small Value Procurement (Section 53.9)	Mode of Evaluation	1 lot
Implementing Office/ End-user/s:	BUCIT/Antonio B. Buen Jr.	Delivery Period/s:	15 CD upon receipt of PO
Required Document/s:	<input checked="" type="checkbox"/> Mayor's Permit <input checked="" type="checkbox"/> PhilGEPS Registration Number <input checked="" type="checkbox"/> DTI/SEC Registration <input type="checkbox"/> Income/Business Tax Return <input checked="" type="checkbox"/> Omnibus Sworn Statement		

Sir/Madam:

Please quote your lowest price on the item/s listed below, subject to the Terms and Conditions provided at the last portion, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **SEP 04 2023**, 12NN sealed in an envelope. Failure to submit with this form the above listed eligibility requirements with check (✓) shall automatically disqualify the bids.

JOEL N. SALES
 BAC Chairperson

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s for the item/s as follows:

Item	Qty/ UOM	Description	Compliance to Specifications		Remarks	Unit Price
			YES	NO		
	1 lot	Provision of Labor & Materials for the Improvement of CCTV System at Multi-Tech Building / FABLAB; to furnish the ff. - 32 Channel Hybrid Digital Video Converter - 4 MP HD Network Water-Proof Full color Bullet Camera - 43" LED Monitor with Bracket - 5 PORTS POE Switch 48V - 5 Ports Switch - Outdoor CAT6 Pure Copper Network Cable - CCTV Weatherproof Box with Post Clamp and Bracket Inclusion * With Installation and Repair of Existing Cameras, Roughing-in, Camera Angle Adjustment, Testing, P2P Configuration, Mobilization, Training and Turn Over * Supplier shall be required to conduct site inspection to determine actual materials needed; certification to be signed by end user.				
Delivery Compliance:			BID PRICE:			
Payment Term:			Price Validity			

Printed Name / Signature

T.I.N.#

Contact numbers/e-mail address

Served by/Date: _____