



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10137957
Procuring Entity NATIONAL HOME MORTGAGE FINANCE CORPORATION
Title Supply, Delivery and Install of 1 lot CCTV (NHMFC Davao)
Area of Delivery Philippines

Solicitation Number:	23-08-790	Status	In-Preparation
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Security Surveillance and Detection Equipment	Date Published	16/09/2023
Approved Budget for the Contract:	PHP 100,000.00	Last Updated / Time	15/09/2023 16:41 PM
Delivery Period:		Closing Date / Time	19/09/2023 08:00 AM
Client Agency:			
Contact Person:	EDEM D. ABONITALLA RECORDS OFFICER III Filomena Bldg. III, 104 Amoroso St., Makati City Metro Manila Philippines 1229 63-02-8931501 Ext.378 63-02-8176021 redeemer_abonitalla18@yahoo.com		

Description

Supply, Delivery, and Install of:

1 lot CCTV

- *1 unit 8 CH DVR - up to 5MP, 1 unit 4TB Surveillance HDD
- *1 unit 32" Monitor with mounting bracket
- *1 unit 10Amp Central Power Supply w/ cable & power cord
- *7 units 2MP Fixed Turret Camera, 1 unit 2MP Bullet Camera
- *1 unit 6U Data Cabinet, 1 unit 1000VA UPS
- *1 box CAT6 UTP Cable, 8 pcs Junction Box, 8 pairs Video Balun Converter, 8 pcs DC Male Connector, 8 pcs BNC Male Connector, Cable Clips, Cable Ties, Electrical Tapes

Area of Delivery: NHMFC DAVAO SATELLITE OFFICE
ROOM 1-H ANDA CORPORATE CENTER, F. IÑIGO ST., DAVAO CITY

Note: Attached latest/updated copy of the following documents:

1. Philgeps Registration Number or Organization Profile
2. Mayors/Business Permit
3. DTI or Sec Registration
4. Certificate of Registration (BIR Form 2303)
5. Tax Clearance Certificate

6. Omnibus Sworn Statement

You may send your Quotations c/o Mr. Edmundo P. Garais or Mr. Aljomar Han Pacasum thru the following:

- Sealed bids at 3/f General Services Division, Filomena Bldg. III, 104 Amorsolo St., Legaspi Village, Makati
- Fax Quotations at Telefax No.: 8817-6021
- Email at aljomarhan.pacasum@nhmfc.gov.ph

For further inquiries you may call NHMFC-General Services Division Procurement Section at 8893-1501 loc. 378 and look for Mr. Aljo Pacasum.

Created by EDEM D. ABONITALLA

Date Created 15/09/2023

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NATIONAL HOME MORTGAGE FINANCE CORPORATION

September 15, 2023

To all prospective bidders:

Subject: Supply, Delivery and Install of 1 lot CCTV (NHMFC Davao)

Dear Sir/Madam:

The National Home Mortgage Finance Corporation (NHMFC) is inviting all interested parties to submit proposals for the **Supply, Delivery and Install of 1 lot CCTV (NHMFC Davao)** with an Approved Budget for the Contract of **Php 100,000.00** inclusive of all applicable taxes and fees. The details of the requirements are provided in the attached Request For Quotations (RFQ).

Interested parties may submit their proposals, along with other documentary requirements indicated in the RFQ, in a sealed envelope to the address below or through electronic submission of portable document format at **aljomarhan.pacasum@nhmfc.gov.ph** on or before **September 19, 2023 at 8:00 a.m.:**

Attention : Mr. Edmundo P. Garais
Chief of Division, General Services Division
c/o Procurement Section
National Home Mortgage Finance Corporation
3rd Floor Filomena Building III, Amorsolo Street,
Legaspi Village, Makati City

For further inquiries, please email the Procurement Section, General Services Division at aljomarhan.pacasum@nhmfc.gov.ph.

Thank you.

Very truly yours,

EDMUNDO P. GARAIS
COD, GSD



REQUEST FOR QUOTATION (RFQ)

Date

Reference No.: _____
Solicitation No.: 23-08-790

Attention: PROCUREMENT SECTION
c/o The Chief of Division, General Services Division
National Home Mortgage Finance Corporation
3rd Floor, Filomena Building,
104 Amorsolo Street, Legaspi, Village, Makati City

1. Having examined the subject Request for Quotation (RFQ) including the Technical Specifications, we the undersigned offer to supply and deliver the following:

QTY.	DESCRIPTION	UNIT COST	TOTAL COST
1 lot	Supply, Delivery, and Install of CCTV:		
	*1 unit 8 CH DVR - up to 5MP, 1 unit 4TB Surveillance HDD		
	*1 unit 32" Monitor with mounting bracket		
	*1 unit 10Amp Central Power Supply w/ cable & power cord		
	*7 units 2MP Fixed Turret Camera, 1 unit 2MP Bullet Camera		
	*1 unit 6U Data Cabinet, 1 unit 1000VA UPS		
	*1 box CAT6 UTP Cable, 8 pcs Junction Box, 8 pairs Video Balun Converter, 8 pcs DC Male Connector, 8 pcs BNC Male Connector, Cable Clips, Cable Ties, Electrical Tapes		
	Area of Delivery: NHMFC DAVAO SATELLITE OFFICE		
	ROOM 1-H ANDA CORPORATE CENTER, F. INIGO ST., DAVAO CITY		

2. We undertake, if our Quotation or bid is accepted, to deliver the above goods within the seven (7) / fifteen (15) / thirty (30) day delivery period from receipt of Purchase Order (PO).
3. We agree to abide by this Quotation/bid for a period of sixty (60) days after the deadline of submission specified in the RFQ.
4. We understand that payment for items delivered will be made to the winning supplier after the inspection and acceptance of goods delivered.
5. Attached latest/updated copy of the following documents:
- Philgeps Registration Number or Organization Profile
 - Mayors/Business Permit, DTI or Sec Registration
 - Certificate of Registration (BIR Form 2303), Tax Clearance Certificate
 - Omnibus Sworn Statement

Very truly yours,

(Signature over printed name)

Name of Company

Address

Telephone & Fax No.

Email Address