



REQUEST FOR QUOTATION

The Philippine Ports Authority, Port Management Office of Bataan/Aurora through its Bids and Awards Committee for the Procurement of Goods and Consultancy Services and for Engineering Projects will undertake an Alternative Method of Procurement through Shopping in accordance with Section 52.1.b of the Revised Implementing Rules and Regulations of R.A 9184

Name of Project : **Reconfiguration/Replacement of CCTV Components of PMO-Bataan/Aurora CCTV**

Approved Budget for the Contract : **Php143,000.00**

Deadline for Submission : DEC 05 2022

Please quote your best quotation in line with the attached specifications. Suppliers are required to submit their valid and current Mayor's/Business Permit, PhilGEPS Registration Number and BIR Certificate of Registration (Form 2303)

Quotations shall be submitted in person to the BAC Secretariat, through e-mail or courier to the Administrative Division, PPA PMO-Bataan/Aurora Port Operations Building, Lamao Blvd. Brgy. Lamao, Limay, Bataan.

For further information, please refer to:

The BAC Secretariat, PPA, PMO-Bataan/Aurora
Telephone Nos. (047) 244-6246/ 244-6936
Email add: bacpmobataan@yahoo.com

Very truly yours,


TOMMY S. DIMAALA
Chairperson, Bids and Awards Committee
Procurement of Goods and Consultancy Services

Date of Posting: November 29 - ~~December~~ 02, 2022

PRICE QUOTATION FORM

Company/Trader's Name: _____

Address: _____

<u>Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Price</u>	<u>TOTAL</u>
1	1	pc	Digital Video Recorder, HD 24 Channels (32 CH)		
2	1	pc	HD TV-Monitor, 32" LED		
3	4	pcs	CCTV Bullet Camera, HD 1080P		
4	1	pc	CCTV Power Supply, 8 Channel w/ box 12V, 10A		
5	1	box	CAT 6 - E UTP Cable, ordinary Copper		
6	6	pcs	Outdoor Camera Junction Box, 100/100x70MM		
7	10	pcs	Coaxial Cable Adapter (male)		
8	10	pcs	BNC Connector (male), DC21 - 10 - BNC (male)		
9	10	pcs	DC Power Supply Connector (male)		
10	2	pcs	Wired Mouse (USB type)		
			*****nothing follows*****		
Delivery :			Shall be completed within fifteen (15) days from receipt of Purchase Order	Grand Total	

 Signature over Printed Name

 Mobile/Tel. No.

 Date