



# QUEZON 1 ELECTRIC COOPERATIVE, INC.

Brgy. Pocol, Pitogo, Quezon

Telefax: (042) 318-8156

ISC-2025-13

## INVITATION FOR SEALED CANVASS

February 24, 2025

Sealed Bids/Proposals/Quotations for the Supply and Delivery of the following item for QUEZELCO 1 shall be received by the Bids and Awards Committee until 5:00PM of March 2, 2025 . The bids/proposals/quotations will be opened on March 3, 2025 at 9:00AM.

No.	Quantity	Unit	Item Description	Unit Cost (Php)	Total Amount (Php)
1	19	pcs	DVR 8 channel		
2	38	pcs	Bullet 2 MP colored camera		
3	38	pcs	Dome 2 MP colored camera		
4	19	pcs	Power supply 12V 30amp		
5	95	pcs	Power supply 12V 5amp		
6	152	pcs	Video balun connector		
7	76	pcs	Power supply connector male		
8	76	pcs	Power supply connector female		
9	19	roll	UTP wire outdoor		
10	19	pcs	2TB (terabytes) HDD memory		
11	38	pcs	Cable tie		
12	38	pcs	Cable tray #2		
13	19	packs	Cable clip #7		
14	76	pcs	Junction box outdoor 6x6		
15	38	pcs	Electric tape		
16	38	pcs	Plug heavy duty		
17	19	pcs	Out 4 hole		
18	114	pcs	Stranded wire #16 flat cord		
<b>GRAND TOTAL</b>					

### Instruction to Bidder and Terms of Condition:

The following shall be included in the offer:

1. Warranty statement. The bidder obligates, guarantees and warrants that the items to be delivered are within the standards and specifications set by the cooperative. Upon completion, there will be a warranty period of 12 months for all installed equipments and services.
2. The materials offered shall comply with the required specifications (See attached material specifications)
3. Delivery period shall be forty five (45) days upon receipt of Notice to Proceed.
4. The financial offer shall be listed on the space provided above.
5. The financial offer shall not exceed the Approved Budget Cost of **Php 703,000.00**
6. The ABC is VAT inclusive and the bid price should be VAT inclusive.
7. Term of payment :
  - 7.1. Advance Payment: An advance payment of 15% of the total contract is due upon signing of the contract. This advance payment secures the order and covers initial procurement costs.
  - 7.2. Progressive Payment: Upon delivery: A payment of 50% of the total contract price is due upon delivery of the CCTV equipment to the respective 19 area offices. Upon Installation: A payment of 25% of the total contract price is due upon completion of the installation at all 19 area offices.

7.3. Final Payment: The remaining 10% of the total contract price is due upon successful completion of installation, successful commissioning of the system, and after all acceptance tests are completed and the system is fully operational.

7.4. Payment Terms:

- a. All payments are due within 30 days from the date of the invoice.
- b. Invoices must be submitted upon delivery, upon completion of installation, and upon final acceptance. Each invoice should include detailed information on the work completed and the payment due.

8. Term of Delivery - FOB Pitogo

9. Performance Bond of 5% of contracted price shall be posted within 5 days upon receipt of notice of award.

10. Price validity - 60 calendar days

11. Penalty Clause – 1/10 of 1% (0.1%) of the cost of the unperformed portion of the contract for every day of delay)

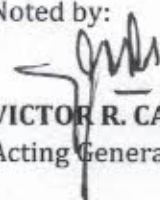
**Additional Instructions:**

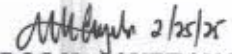
1. Please send your quotations thru email using the designated BAC email address **quezelco1\_bac@yahoo.com.ph** and shall be addressed to "The Bids and Awards Committee".
2. The subject shall bear the word " **Bids for the Supply, Delivery and Installation of CCTV for QUEZELCO 1** "
3. The quotation shall be password protected. Password shall be sent on the day of opening at 8:00 am.

QUEZELCO 1 reserves the right to reject any or all bids without offering any reason, waive any defect therein and accept the offer most advantageous to the cooperative.

For further inquiries you may contact our QUEZELCO 1 BAC Secretariat, Ms. Maria Teresa Caraig at mobile number 09688520659.

Noted by:

  
**VICTOR R. CADA**  
Acting General Manager

  
**MILAGROS H. CAYETANO**  
BAC – Chairman

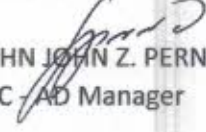
**SUPPLY AND INSTALLATION OF CCTV CAMERA IN 19 AREA OFFICES**  
**Technical Specification**

ITEM	DESCRIPTION		
<b>BULLET CAMERA</b>	2 MP progressive CMOS, colored, dual stream encoding, DWDR, (day/night (ICR), 3DNR, AWB, AGC, BLC), Multiple network monitoring, web viewer. Audio capable.		
<b>DOME CAMERA</b>	2 MP progressive CMOS, colored, dual stream encoding, DWDR, (day/night (ICR), 3DNR, AWB, AGC, BLC), Multiple network monitoring, web viewer. Audio capable.		
<b>DVR</b>	8 Channel DVR 1 SATA Acusense with audio compatibility		
<b>HARD DISK</b>	2 TB HDD, SEAGATE-HARDISK SKYHAWK SURVEILANCE		
<b>POWER SUPPLY</b>	Centralize power supply 16ch 12V/30A or 20A (hy-psu1230-18C FUSE/POWER LOGIC 18CH)12V 30 AMPS & 12V 5AMPS		

Prepared by:

  
JOHN V. GLINOGA  
General Services Supervisor

Checked by:

  
JOHN JOHN Z. PERNIA  
OIC - AD Manager

QUEZON 1 ELECTRIC COOPERATIVE, INC.  
Poctol, Pitogo Quezon

**PROPOSED TERM FOR THE PROCUREMENT OF SUPPLY AND INSTALLATION OF CCTV AT AREA OFFICES**

APPROVED BUDGET COST	703,000.00	
TERM OF PAYMENT	15% mobilization, 50% after complete delivery of the materials, 25% upon complete installation and 10% retention payable after issuance of final completion and acceptance certificate	
WARRANTY	1 Year	
DELIVERY	45 days	
DELIVERY/INSTALLATION	SCOPE OF WORKS	Padre Burgos Satellite Office
		Agdangan Sub-Office
		Unisan Satellite Office
		Macalelon Sub-Office
		General Luna Satellite Office
		Catanauan Sub-Office
		Mulanay Sub-Office
		San Francisco Sub-Office
		San Andres Satellite Office
		San Narciso Sub-Office
		Buenavista Satellite Office
		Atimonan Sub-Office
		Plaridel Satellite Office
		Gumaca Sub-Office
		Lopez Sub-Office
		Calauag Sub-Office
Guinayangan Sub-Office		
Tagkawayan Sub-Office		
Del Gallego Satellite Office		

Prepared by:

*[Signature]*  
JOHN V. GLINOVA  
General Services Supervisor

Noted by:

*[Signature]* 9/5/24  
MILAGROS H. CAYETANO  
BAC Chairman

Checked by:

*[Signature]*  
JOHN JOHN Z. PERNIA  
OIC AD Manager

Approved by:

*[Signature]*  
VICTOR R. CAÑA  
Acting General Manager

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Pocotol, Pitogo Quezon

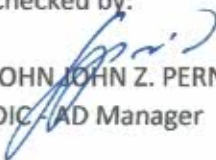
LIST OF MATERIALS FOR THE SUPPLY AND INSTALLATION OF CCTV CAMERAS IN 19 AREA OFFICES

QTY	UNIT	DESCRIPTION
19	PCS	DVR 8 Channel
38	PCS	Bullet 2 MP Colored Camera
38	PCS	Dome 2 MP Colored Camera
19	PCS	Power Supply 12v 30 amp
95	PCS	Power Supply 12v 5 amp
152	PCS	Video Balun Connector
76	PCS	Power Supply Connector Male
76	PCS	Power Supply Connector Female
79	roll	UTP wire outdoor
19	PCS	1 tb HDD memory
38	PCS	Cable tie
38	PCS	Cable tray # 2
19	packs	Cable Clip # 7
76	PCS	Junction box outdoor 6x6
38	pcs	Electric Tape
38	PCS	Plug Heavy Duty
19	PCS	Out 4 Hole
114	pcs	Stranded wire # 16 Flat cord

Prepared by:

  
JOHN V. GLINOVA  
General Services Supervisor

Checked by:

  
JOHN JOHN Z. PERNIA  
OIC / AD Manager

**QUEZON I ELECTRIC COOPERATIVE, INC.**  
Brgy. Pocol, Pitogo, Quezon

For not accredited

**Accreditation Requirements**

Name of Company/Supplier/Representative: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Contact Number : \_\_\_\_\_  
 EMAIL ADD: \_\_\_\_\_

DOCUMENTS	
1	DTI Registration name registration or SEC Registration Certificate
2	Valid and current Mayor's Permit/Municipal License
3	Taxpayer's Identification Number,
4	BIR Value Added Tax Registration
5	Certification that the bidder is not "blacklisted" or banned from bidding by the government or any of its agencies, officers, corporation or LGU's and other private corporations or electric cooperatives
6	Compliance with EO # 398
	a.) Proof of VAT Payments for the past six months
	b.) Tax Clearance for the last two quarters
7	On-going, completed or awarded contract not yet started within the relevant period specifying the following:
	a. Name of contract
	b. Date of contract
	c. Amount of the contract and value of outstanding contracts
	d. Date of delivery
	e. End user's acceptance if completed
8	Company Profile
9	Latest Income Tax Return
10	Complete set of Audited Financial Statements, stamped "received" by the BIR or its duly accredited and authorized institutions, for the immediately preceding calendar year, showing, among others, the prospective bidder's total and current assets and liabilities
11	Articles of Incorporation, Partnership or Cooperation, whichever is applicable
12	A certification under oath from the bidders responsible officers that the bidders is free and clear of all liabilities with the government
13	Valid Registration with Philippine Contractor Accreditation Board (PCAB) with specialization in electrical works and with at least small B size range Classification (C and D category)- for contractor only

**Email Address:**

[quezelco1\\_bac@yahoo.com.ph](mailto:quezelco1_bac@yahoo.com.ph)