



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7122598
Procuring Entity LICAB WATER DISTRICT
Title Supply, delivery and Installation of CCTV
Area of Delivery Nueva Ecija

Solicitation Number:	20-006	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	5
Category:	Security Surveillance and Detection Equipment	Date Published	21/07/2020
Approved Budget for the Contract:	PHP 160,000.00	Last Updated / Time	03/03/2021 16:19 PM
Delivery Period:	10 Day/s	Closing Date / Time	28/07/2020 13:00 PM
Client Agency:			
Contact Person:	RONIEL MAMUAD INIEGO BAC SECRETARY 515 San Casimiro, Licab, Nueva Ecija Licab Nueva Ecija Philippines 3112 63-925-8158583 licabwd@yahoo.com		

Description

DESCRIPTION

Item no./Item description/quantity/unit

1. 8Ch PoE Network Video Recorder, 1, pc
2. 2MP WDR IR Eyeball Network Camera With Audio, 2, pcs
3. 2MP WDR IR Bullet Camera With Audio, 6, pcs
4. 4TB SurVeillance HARDISK, 1, pc
5. 43in D Smart FHD LED TV Monitor, 1, pc
6. Lap120 AirMax AP (Signal Reciever), 2, pcs
7. LBE M5 ac airMAX (Signal Transmitter), 2, pcs
8. 4-Port PoE Switch (power supply), 4, pcs
9. UTP CAT6 NETWORK CABLE(BC) OUTDOOR, 1, roll
10. Pole Pipe with Steps, 2, pcs
11. Connectors etc.(rj45, g.i. wire, cable tie,electric tape, plug and outlet, flat cord#14-50m) , 1 lot
12. Installation cost(labor)

please use the attached request of quotation form

please send your PHILGEPS Certification

terms of payment : 1st payment is half of total amount and remaining will be given in two payments.

Line Items

Item No.	Product/Service Name	Description	Quantity UOM	Budget (PHP)
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1	CCTV	Supply, delivery and installation of CCTV Cameras	1	Lot	160,000.00
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Created by ANNE LORELIE DE LEON LAURETA

Date Created 20/07/2020

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