

Republic of the Philippines

Professional Regulation Commission
P. Paredes St., Sampaloc, Metro Manila
Tel. Fax: 5-310-0037
Email: bac@prc.gov.ph



REGULAR MEMBERS:

ARISTOGERSON T. GESMUNDO Chairman

OMAIMAH E. GANDAMRA Vice-Chairperson

WILMA T. UNANA Member

CRISANTO L DECENA

CARLA ANGELINE B. UJANO Member

ALTERNATE MEMBERS:

MARIA LIZA M. HERNANDEZ Vice-Chairperson

ARJAY R. ROSALES Member

HENRIETTA P. NARVAEZ Member

PROVISIONAL MEMBERS:

TEODORO V. MENDOZA, IIProvisional Member, Non-IT Projects

RICHARD M. ARANIEGO
Provisional Member, IT Projects

SECRETARIAT:

KAREN M. MAGSALIN Secretary

MARGIERY D. DULIN Member

MARIA ENRICA D. JUBAY Member

CHRISTOPHER A. MAYO Member

ELIEZER C. LEYCOMember

LIEZEL F. BURAGA Member

JOEL P. IGNACIO Member

REQUEST FOR QUOTATION (RFQ) No. 2021 – 55 (Negotiated Procurement – Small Value Procurement)

Date: October 15, 2021

Contact Person:

Name of Company:

Address:

Contact details:

Dear Sir/Madam:

The Bids and Awards Committee of the Professional Regulation Commission is inviting you to participate in the Negotiated Procurement under Section 53.9 – Small Value Procurement of the 2016 Revised IRR of R.A. No. 9184 for the project: **SUPPLY AND DELIVERY OF VIDEO CONFERENCING EQUIPMENT.**

We are furnishing you herewith a copy of the posted Request for Quotation with Annexes "A-B" for your reference.

For inquiries, you may call the BAC Secretariat at facsimile No. (02) 5-310-0037 or email at bac@prc.gov.ph.

Thank you.

Very truly yours,

ATTY. ARISTOGERSON T. GESMUNDO Assistant Commissioner BAC Chairman



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JOEL P. IGNACIO Member

REQUEST FOR QUOTATION (Negotiated Procurement – Small Value Procurement)

The PROFESSIONAL REGULATION COMMISSION (PRC), with address at P. Paredes St., Sampaloc, Manila, through its Bids and Awards Committee (BAC), will undertake a Negotiated Procurement for the Project: SUPPLY AND DELIVERY OF VIDEO CONFERENCING EQUIPMENT in accordance with Section 53.9 (Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

| Name of Project : | Supply and Delivery of Video Conferencing Equipment | | |
|-----------------------------------|--|--|--|
| Approved Budget for the Contract: | One Hundred Ninety-Five Thousand Seven Hundred Thirty-Eight Pesos and Forty Centavos (Php195,738.40) inclusive of all bank and government charges | | |
| Location : | Professional Regulation Commission | | |
| | P. Paredes St., Sampaloc, Manila | | |
| Specification : | See attached Annex "A" for the Terms of Reference and Schedule of Delivery, and Annex "B" for Financial Bid. | | |

Bidders who are legally, technically, and financially capable may submit their accomplished open quotation/proposal (**Annex "B"**) personally, by mail/courier, through facsimile or via email, duly signed by the owner or his duly authorized representative using the "PRC Official Forms" provided herein **on or before 10:00 in the morning of October 22, 2021** at the BAC Office, 4th Floor, PRC Annex Building, P. Paredes St. Sampaloc, Manila, the quotation/proposal will be evaluated at the BAC Conference Room, 4th Floor, PRC Annex Building on October 22, 2021, on 2:30 in the afternoon, in the presence of the representative who may choose to attend.

TERMS AND CONDITIONS:

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. The bidder shall submit their proposal through their duly authorized representative using the provided **OFFICIAL FORMS** (Annex "A" & "B").
- 3. Price quotation/s must be valid for a period of Thirty (30) calendar days from the date of the submission of the quotation.
- 4. Price quotation/s to be denominated in the Philippine peso shall include all taxes, duties and/or levies payable.
- 5. All quotations exceeding the Approved Budget for the Contract shall be automatically rejected.
- 6. Award of Contract shall be made to the lowest quotation which complies with the minimum technical specifications and other terms and conditions stated herein.
- Any erasures or overwriting shall be valid only if they are properly signed by the owner or his/her authorized representative.



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Provisional Member, IT Projects

SECRETARIAT:

KAREN M. MAGSALIN Secretary

MARGIERY D. DULIN Member

MARIA ENRICA D. JUBAY Member

CHRISTOPHER A. MAYOMember

ELIEZER C. LEYCO
Member

LIEZEL F. BURAGAMember

JOEL P. IGNACIO Member 8. Payment shall be made within 15-30 days upon receipt of the Statement of Account/Billing Statement, on a bank-to-bank basis.

In addition to the quotation/proposal, copies of the following eligibility requirements (or its equivalent/ or if applicable) are required to be submitted:

- 1. Valid Mayor's / Business Permit
 (In exceptional cases where the LGU concerned has not yet released the Mayor's Permit, Bidders, in lieu of the valid Mayor's Permit may submit a substantial proof of renewal of Mayor's Permit, such as Official Receipt of payment)
- 2. PhilGEPS Registration Number
- 3. Latest Income/Business Tax Return (for ABCs above P500,000.00)
- 4. Omnibus Sworn Statement
 (Unnotarized Omnibus Sworn Statement may be accepted in compliance with the GPPB Resolution No. 09-2020, dated 7 May 2020, subject to compliance therewith after award of contract but before payment.)
- 5. Secretary's Certificate / Authorization to sign as representative
- For Individual (only the BIR Certificate of Registration shall be submitted in lieu of DTI Registration and Mayor's Permit)
- ❖ For procurement requiring Mayor's Permit and Philgeps Registration Number, Certificate of Platinum membership may be submitted in lieu of the said documents.

PRC assumes no responsibility whatsoever to compensate or indemnify proponents for any expenses incurred in the preparation of the proposal.

PRC reserves the right to accept or reject any or all quotations, and to impose additional terms and conditions as it may deem proper.

For inquiries, you may contact the BAC Secretariat at facsimile No. (02) 5-310-0037.

Very truly yours,

ATTY. ARISTOGERSON T. GESMUNDO

Assistant Commissioner BAC Chairman



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ANNEX "A"

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Provisional Member, Non-IT Projects

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Provisional Member, IT Projects

SECRETARIAT:

KAREN M. MAGSALIN

Secretary

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Member

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Member

LIEZEL F. BURAGA

Member

JOEL P. IGNACIO

Member

TERMS OF REFERENCE (TOR)

SUPPLY AND DELIVERY OF VIDEO CONFERENCING EQUIPMENT

(Through Negotiated Procurement Pursuant to Section 53.9 of the 2016 Revised Implementing Rules and Regulations of R.A. 9184)

I. Approved Budget for the Contract

The supplier shall bid for the item described in this Terms of Reference, which shall not exceed the Approved Budget for the Contract (ABC) in the amount of One Hundred Ninety-Five Thousand Seven Hundred Thirty-Eight Pesos and Forty Centavos (Php195,738.40) inclusive of all applicable bank and government charges.

II. Specification

| QUANTITY | SPECIFICATION | DELIVERED, WEEKS/MONTHS (TIMELINE) |
|----------|---|--|
| 2 SETS | SUPPLY AND DELIVERY OF VIDEO CONFERENCING EQUIPMENT 1. CAMERA 1.1. Smooth motorized pan, tilt and zoom, controlled from remote or console 1.2. 260° pan, 130° tilt 1.3. 10x lossless HD zoom 1.4. 90° Field of View 1.5. Full HD 1080p 30fps 1.6. H.264 UVC 1.5 with Scalable Video Coding (SVC) 1.7. Autofocus 1.8. 5 camera presets 1.9. Far-end control (PTZ) of ConferenceCam products 1.10. ZEISS® lens certification 1.11. Kensington security slot 1.12. LED to confirm video streaming 1.13. Standard tripod thread 2. SPEAKERPHONE AND EXPANSION MICROPHONES 2.1. Full-duplex performance 2.2. Acoustic echo cancellation 2.3. Noise reduction technology 2.4. Ultra-wideband audio 2.5. Bluetooth and NFC wireless technology 2.6. LCD for caller ID, call duration and other functional response 2.7. LEDs for speakerphone streaming, mute, hold, and Bluetooth® wireless pairing 2.8. Touch controls for call answer/end, volume and mute, Bluetooth wireless | 45 calendar days upon receipt of Contract. |



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Member

LIEZEL F. BURAGA

Member

JOEL P. IGNACIO

enabled - plus camera PTZ, "home" preset and far-end control

2.9. Kensington security slot

2.10. Microphone (Tx)

2.10.1. Four omni-directional microphones supporting 20-foot diameter range

2.10.2. Frequency response: 100Hz - 11KHz

2.10.3. Sensitivity: -28dB +/-3dB

2.10.4. Distortion: <1 % @ 1KHz at 106dB

2.11. Speakers (Rx)

2.11.1. Frequency response: 120Hz - 14KHz

2.11.2. Sensitivity: 83dBSPL +/-3dB at 1W/1M

2.11.3. Max output: 91dBSPL

2.11.4. Distortion: <5 % from 200Hz

3. HUB/CABLE

- 3.1. Central mountable hub for connection of all components
- 3.2. Included adhesive solution for undertable mounting
- 3.3. Two cables for connection between hub and camera/speakerphone (Length: 5m/16-foot)
- 3.4. One USB cable for connection to PC/Mac® (Length: 3m/9.8-foot)

4. REMOTE CONTROL

4.1. Dockable remote control

4.2. 8.5m/28-foot range

5. MOUNT

5.1. Dual purpose mount for wall placement or for elevating the camera on a table

6. COMPLIANCE AND TOOLS

- 6.1. USB 2.0 compliant
- 6.2. UVC-compliant video and audio for broad application compatibility
- 6.3. Optimized for Microsoft® Lync®, Certified for Skype for Business, Cisco Jabber® and WebEx® compatible. Enhanced integration with Logitech Collaboration Program (LCP) members.
- 6.4. Downloadable diagnostic tool
- 6.5. Field upgradeable firmware tool



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Member

ELIEZER C. LEYCO

Member

LIEZEL F. BURAGA Member

JOEL P. IGNACIO

6.6. Downloadable app plug-ins for advanced feature support

7. One (1) Year Warranty on parts and services

ACKNOWLEDGMENT AND COMPLIANCE WITH THE TERMS OF REFERENCE FOR THE SUPPLY AND DELIVERY OF VIDEO **CONFERENCING EQUIPMENT**

SIGNATURE OVER PRINTED NAME OF AUTHORIZED REPRESENTATIVE, DESIGNATION AND PRINTED NAME OF COMPANY



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ANNEX "B"

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JOEL P. IGNACIO Member

PRICE QUOTATION SHEET FINANCIAL BID

Having read, examined and accepted the Terms of Reference on the subject Request for Quotation (RFQ), I/We submit our quotation/s for the item/s as follows:

Total Bid Price for the Project: (Inclusive of all taxes and bank charges)
SUPPLY AND DELIVERY OF VIDEO CONFERENCING EQUIPMENT:

| In Figures: | |
|---|-------------------|
| In Words: | |
| *THE BID/QUOTED PRICE SHALL NOT EXCEED THE APF | PROVED BUDGET FOR |
| Bidder's authorized signature over printed name | - |
| Designation: | |
| Name of Company: | |
| Address: | |
| Contact No: | |