**REQUEST FOR QUOTATION**

*(FM-CSFP-CGSO-39; Revision No. 01; 06/23/14)*

**Quotation No.**: ES-S4-15-2546

**Date**: October 07, 2015

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**ITEM NO.** | **QTY** | **UNIT** | **ITEM DESCRIPTION** | **UNIT PRICE** | **TOTAL**
---|---|---|---|---|---
1 | 1 | lot | SCF7016DT-M TRIBID 16ch Complete with accessories and remote software H. 264 NTSC: 480fps@D1 PAL: 400fps@D1 SATA HDD 2TB x 2 or HDDx1 + DVD RW Mobile Surveillance: Iphone, Black Berry, Windows mobile, Android, Symbian etc. HDMI Output: Yes 1024*768 2 USB, RJ45 and 4CH IN and 1CH output Alarm Can be viewed thru internet | | 
2 | 1 | lot | SCF7016DT-M TRIBID 8ch Complete with accessories and remote software H. 264 NTSC: 480fps@D1 PAL: 400fps@D1 SATA HDD 2TB x 2 or HDDx1 + DVD RW Mobile Surveillance: Iphone, Black Berry, Windows mobile, Android, Symbian etc. HDMI Output: Yes 1024*768 2 USB, RJ45 and 4CH IN and 1CH output Alarm Can be viewed thru internet | | 
3 | 1 | pc(s) | Seagate 2 TB HDD Sata | | 
4 | 1 | pc(s) | Seagate 1 TB HDD Sata | | 
5 | 20 | pc(s) | 2.5 Amp. Regulated Power Supply | | 
6 | 20 | pc(s) | Outdoor Power Supply Box with Outlet | | 
7 | 20 | pc(s) | Bullet Camera SCF146-g35617 8mm 1/3" Sony Effio 1.3 Mega Pixel 60pcs. I.R LED | | 

After having carefully read and accepted your General Conditions, I quote you on the item at prices noted above.

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Printed Name / Signature

Tel No. / Cellphone No.

Date
OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project: Supply, Delivery and Installation of Closed Circuit TV Cameras to be used at Barangay San Nicolas, City of San Fernando, Pampanga

Location of the Project: City Engineer's Office

REQUEST FOR QUOTATION
(FM-CSFP-CGSO-39; Revision No. 01;06/23/14)

Date: October 07, 2015
Quotation No.: ES-S4-15-2546

Company Name
Address

Please quote your lowest price on the item(s) listed below and submit your quotation duly signed by your representative not later than **October 15, 2015 at 10:00 AM at CGSO-Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by: Approved by:

JOSEPHINE S. BULANADI
Administrative Assistant III

ENGR. MICHAEL N. QUIZON, JR.
BAC Chairman

NOTE:
1. ALL ENTRIES MUST BE READABLE
2. DELIVERY PERIOD WITHIN _______ CALENDAR DAYS
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF SIXTY (60) CALENDAR DAYS

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>QTY</th>
<th>UNIT</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>40</td>
<td>pc(s)</td>
<td>BNC Connectors</td>
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<td>40</td>
<td>pc(s)</td>
<td>DC Plug</td>
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<td>10</td>
<td>2</td>
<td>pc(s)</td>
<td>#16 TF wire (100 meters)</td>
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<td>30</td>
<td>pc(s)</td>
<td>RG6 Coax Wire (305 meters)</td>
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<tr>
<td>12</td>
<td>1</td>
<td>lot</td>
<td>Labor for Installation</td>
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</table>

xxxxxx Nothing follows xxxxxx

**TOTAL AMOUNT:** P

After having carefully read and accepted your General Conditions, I quote you on the item at prices noted above.

Printed Name / Signature
Tel No. / Cellphone No.

Date