



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 4563241
Procuring Entity DEPARTMENT OF FINANCE - MAIN
Title Various Investigative Equipment For RIPS Use
Area of Delivery Metro Manila

Solicitation Number:	PQ 197-2017	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	3
Category:	Information Technology	Date Published	01-Jun-2017
Approved Budget for the Contract:	PHP 821,470.00	Last Updated / Time	01-Jun-2017 00:00 AM
Delivery Period:		Closing Date / Time	07-Jun-2017 03:00 AM
Client Agency:			
Contact Person:	FRANCIS ARGIE A. SANGLAY ADMINISTRATIVE OFFICER I Roxas Blvd., corner Vito Cruz St., Manila Metro Manila Philippines 1004 63-2-5264786 fsanglay@dof.gov.ph		

Description

30 unit SMARTPHONE, Android, 4GB Memory with 32GB storage capacity, 52 mega pixel super resolution mode

30 unit POWER BANK, for smart phone

6 unit POCKET WI-FI, open-line with battery cap of 2550mAh

7 unit DASHBOARD CAMERA, 160-degree angle view, 1080p full HD recording at 30fps, captures plate number details in bright sunlight and at night

6 unit SPY CAMERA, wrist watch type, 32GB 1920*1080P HD Waterproof SPY Watch Camera with IR Night Vision Hidden Cam, 32GB Internal Memory, Photo Format: 4032*3024 JPEG, 90 degrees angle, night vision

15 unit BLUETOOTH HEADSET, Microphone feature/wireless, HD Sound and voice clarity, up to 25 meters range, minimum rated talk time: 10 hours

6 unit DIGITAL VOICE RECORDER, USB Direct connect, stereo MP3 flash digital, 4GB flash memory capacity, maximum recording time of 50 hours

6 unit DIGITAL VOICE RECORDER, Pen Type, super slim, connects directly to USB. 1GB memory capacity.

headphne/speaker jack with remote control, voice activated
or continous recording mode

Please address your quotations to:
MA. LOURDES V. DEDAL
Director IV, OIC
Central Administration Office
Department of Finance

For details, please contact:
MR. FRANCIS ARGIE A. SANGLAY
Property and Procurement Section.
Telefax no. 526-4786

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	SMARTPHONE	please see attached description	30	Unit	449,970.00
2	POWER BANK	please see attached specification	30	Unit	45,000.00
3	POCKET WIFI	please see attached specification	6	Unit	36,000.00
4	DASHBOARD CAMERA	please see attached specification	7	Unit	101,500.00
5	SPY CAMERA	please see attached specification	6	Unit	42,000.00
6	BLUETOOTH HEADSET	please see attached specification	15	Unit	75,000.00
7	DIGITAL VOICE RECORDER	please see attached specification	6	Unit	30,000.00
8	DIGITAL VOICE RECORDER	please see attached specification	7	Unit	42,000.00

Created by FRANCIS ARGIE A. SANGLAY

Date Created 31-May-2017

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