

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING, AND TESTING OF IP-CCTV SECURITY SYSTEMS FOR FORTY (40) REGISTRIES OF DEEDS

Project ID No. LRA BAC-PGSM-2024-18

Government of the Republic of the Philippines

**Sixth Edition
July 2020**

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “name of the Procuring Entity” and “address for bid submission,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.
- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.

- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure projects or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid



REPUBLIKA NG PILIPINAS
 KAGAWARAN NG KATARUNGAN
PANGASIWAAN SA PATALAAN NG LUPAIN
(LAND REGISTRATION AUTHORITY)
 East Avenue cor. NIA Road, Diliman, Quezon City

INVITATION TO BID FOR THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND TESTING OF **IP-CCTV SECURITY SYSTEMS FOR FORTY (40)** **REGISTRY OF DEEDS OFFICES**

1. The **Land Registration Authority (LRA)**, through the FY 2024 General Appropriations Act (GAA) R.A. No. 11975 intends to apply the sum of **THIRTEEN MILLION SEVEN HUNDRED FIFTY-TWO THOUSAND NINE HUNDRED PESOS (PhP13,752,900.00)**, inclusive of VAT, being the ABC to payments under the contract for **Supply, Delivery, Installation, Commissioning and Testing of IP-CCTV Security System for Forty (40) Registry of Deeds Offices (1 Lot) with Project ID No. LRA BAC-PGSM-2024-18.**

Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The **LRA** now invites bids for the above Procurement Project, Delivery of the Goods shall be within **One Hundred Eighty (180) calendar days** or 6 months upon receipt of an approved Notice to Proceed in accordance with the Delivery schedule under Section VI Schedule of requirements. The following are the required specifications:

Item	Specification
1	<p>The CCTV system should be remotely accessible via the Internet. Needed software/apps for this purpose should be available both for Desktop/Laptop or Mobile Phone. For mobile phone, QR code should be the authorization for access.</p> <p>Note: The internet service will be provided by LRA.</p>
2	<p>All CCTV Security Cameras, POE Switches, POE Injector (if needed). Camera Brackets and NVR including the Video Management Software shall be with the same brand to make sure they are all compatible.</p> <p>Submission of Certificate from the Manufacturer of the brand of CCTV Camera System is required. Including certification of installers that they were trained on the specific brand being offered.</p>
3.	<p>8 Channels NVR (Network Video Recorder) - (20 units)</p> <ul style="list-style-type: none"> ● CCTV System is Accessible via internet ● IP Video Input: 8-channels ● HDMI output resolution: 4K (3840 × 2160)/30Hz, 2K (2560 × 1440)/60Hz, 1920 × 1080/60Hz

	<ul style="list-style-type: none"> ● VGA output resolution: 1920 × 1080/60Hz, 1280 × 1024/60Hz, 1280 × 720/60Hz, 1024 × 768/60Hz ● Audio Output: 1-ch, RCA (Linear, 1 KΩ) ● Decoding format: H.265/H.264/H.264+/MPEG4 ● Recording Resolution: 8MP/6MP/5MP/4MP/3MP/1080p/UXGA/720p/VGA/4CIF/DCIF/2CIF/CIF/QCIF ● Network protocols: TCP/IP, DHCP, DNS, DDNS, NTP, SMTP, NFS, HTTPS ● Hard Disk: Disk capacity for the NVR <u>should be able to handle a 60-days retention period of video recording</u> and the HDD capacity should be a minimum of 9TB. ● Two-way audio: 1-ch, RCA (2.0 Vp-p, 1kΩ) ● Network interface: 1 RJ-45 10/100/1000 Mbps self-adaptive Ethernet interface ● USB interface: 1 x USB 2.0; 1 x USB 3.0 ● Operating system is Compatible with MS Windows 10 ● ANR technology to enhance the storage reliability when the network is disconnected ● Video Management System for security camera management ● At least one (1) Year warranty on parts and labor.
4	<p>16 Channels NVR (Network Video Recorder) - (20 units)</p> <ul style="list-style-type: none"> ● CCTV System is Accessible via internet ● IP Video Input: 16-channels ● HDMI output resolution: 4K (3840 × 2160)/30Hz, 2K (2560 × 1440)/60Hz, 1920 × 1080/60Hz ● VGA output resolution: 1920 × 1080/60Hz, 1280 × 1024/60Hz, 1280 × 720/60Hz, 1024 × 768/60Hz ● Audio Output: 1-ch, RCA (Linear, 1 KΩ) ● Decoding format: H.265/H.264/H.264+/MPEG4 ● Recording Resolution: 8MP/6MP/5MP/4MP/3MP/1080p/UXGA/720p/VGA/4CIF/DCIF/2CIF/IF/CIF/QCIF ● Network protocols: TCP/IP, DHCP etc. ● Hard Disk: Disk capacity for the NVR <u>should be able to handle a 60-days retention period of video recording</u> and the HDD capacity should be a minimum of 18TB. ● Two-way audio: 1-ch, RCA (2.0 Vp-p, 1kΩ) ● Network interface: 1 RJ-45 10/100/1000 Mbps self-adaptive Ethernet interface ● USB interface: 1 x USB 2.0; 1 x USB 3.0 ● Compatible with MS Windows 10 ● Video Management System for security camera management ● At least one (1) Year warranty on parts and labor.
5	<p>2 MP Fixed Network Indoor Camera (261 units)</p> <ul style="list-style-type: none"> ● Max. 1920 × 1080 @30fps ● 4 mm/6 mm fixed lens ● H.265+ / H.264+ ● 120dB WDR ● Built-in mic (Optional)

	<ul style="list-style-type: none"> ● 12 VDC & PoE (802.3af, class 3 or auto) ● Built-in micro SD/SDHC/SDXC slot, up to 128G ● BLC/3D DNR/HLC/ROI ● 0.0035 Lux @ (F1.0, AGC ON), 0 Lux with Light ● At least one (1) Year warranty on parts and labor.
6	<p>2 MP IR Fixed Bullet Outdoor Network Camera (38 units)</p> <ul style="list-style-type: none"> ● 1/2.8" Progressive Scan CMOS ● 1920 × 1080 @30fps ● 2.8/4/6/8 mm fixed lens ● Color: 0.01 Lux @ (F1.2, AGC ON), 0.028 Lux @ (F2.0, AGC ON), 0 Lux with IR ● H.265+, H.265, H.264+,H.264 ● Three streams ● 120dB WDR ● 2 Behavior analyses (ex. Subject enters an area of interest like secured areas and object/movement detection) and face detection ● BLC/3D DNR/ROI ● IP67 ● Built-in micro SD/SDHC/SDXC card slot, up to 128 GB ● 3-Axis adjustment ● At least one (1) Year warranty on parts and labor.
7	<p>LED TV Monitor (40 units)</p> <ul style="list-style-type: none"> ● at least 40 inches ● Wall bracket included ● UHD ● At least one (1) Year warranty on parts and labor.
8	<p>UPS (Uninterruptible Power Supply) With 15 minute standby power (40 units)</p> <ul style="list-style-type: none"> ● At least one (1) Year warranty on parts and labor.
9	<p>Small Hanging Cabinet for housing the NVR, UPS and POE Switch (40 units)</p> <ul style="list-style-type: none"> ● At least one (1) Year warranty on parts and labor. <p>(Note: The POE switch may not be needed in case the NVR has built-in data ports for cameras.)</p>
10	<p>POE Switches if needed only in case when the NVR has no data ports at the back.</p> <p>Note: 8-ports POE Switch if number of cameras for the Registry of Deeds is less than 7 cameras. (20 units)</p> <p>Note: 16-ports POE Switch if number of cameras for the Registry of Deeds is equal to 7 or more cameras. (20 units)</p> <ul style="list-style-type: none"> ● At least one (1) Year warranty on parts and labor.
11	<p>All other related important equipment accessories not stated above shall be included. (example only: Keyboard for the NVR, etc.)</p> <p>Electrical Source installation shall be part of the scope of work.</p>

	<p>All required roughing-ins & fittings, materials and supplies for the installation shall be included.</p> <p>Cost of travels & accommodation for all Registries of Deeds shall be included in the bid proposal.</p> <p>Labor, Design, Installation, Configuration, Testing, Engineering, Management, Supervising and End-User training for 40 RDs shall be included in the bid proposal.</p>
12	<p>For indoor installations, use PVC and/or mouldings wherever necessary. For outdoor installation, metal conduit is required for those outside the building.</p> <p>Submission of AS-BUILT PLAN as part of the project documentation.</p>
13	<p>CCTV maintenance support within the one year warranty period shall be available via remote phone support, email and whenever necessary wherein the end-user can not handle the problem shall be done on-site as requested. . Therefore, support shall be available in the forty (40) Registry of Deeds offices within the warranty period.</p>
14	<p>There should be User Acceptance Testing to be approved by End-User representative after User's Training has been completed.</p>
15	<p>All CCTV related equipment (excluding the consumables) shall be delivered first in the LRA Central Office for inspection by internal auditor and COA. But the final basis of delivery reference shall be based in its final destination which are the forty (40) Registry of Deeds Offices nationwide.</p>
16	<p>In the event of an unanticipated transfer of the Registry of Deeds' office, required renovations or other circumstances arise, a different Registry of Deeds office will take its place in order to fulfill the contract's requirements for the total number of Registry of Deeds offices.</p>
NOTE:	<p>All the 40 Plans can not fit in this Bidding Document. Please send your GMAIL Account for us to share the CCTV Installation Plan Diagram.</p> <p>Send your GMAIL Account to graceann.almario@lra.gov.ph, marionjay.estacio@lra.gov.ph, copy furnish nestor.misalucha@lra.gov.ph</p>

Bidders should have completed, within the past three (3) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

- Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective bidders may obtain further information from the **LRA-Bids and Awards Committee (BAC) Secretariat for Non-Infrastructure** through the contact details given below and inspect the Bidding Documents as posted on the websites of the LRA and the Philippine Government Electronic Procurement System (PhilGEPS).
5. A complete set of Bidding Documents may be acquired by interested Bidders on **September 24, 2024 to October 14, 2024** from the given address below upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Thirteen Thousand Seven Hundred Fifty-Three Pesos (P13,753.00)** at the LRA Cashier located at the One Stop Shop (OSS). The LRA shall allow the bidder to present its proof of payment for the fees by presenting it in person.
6. The **Land Registration Authority** will hold a **Pre-Bid Conference on October 2, 2024, 10:00 a.m., at 4th Floor, LRA Conference Room, LRA Building, East Avenue corner NIA Road, Diliman, Quezon City**, which shall be open to prospective bidders.
7. **Bids must be duly received** by the BAC Secretariat through manual submission at the address below on or before **October 14, 2024, 9:30 a.m. at 4th Floor, LRA Conference Room, LRA Building, East Avenue corner NIA Road, Diliman, Quezon City. Late bids shall not be accepted.**
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 14**.
9. Bid opening shall be on **October 14, 2024, 10:00 a.m. at 4th Floor, LRA Conference Room, LRA Building, East Avenue corner NIA Road, Diliman, Quezon City**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

For the purpose of constituting a quorum, either the physical and virtual presence of the BAC members shall be considered pursuant to GPPB Resolution No. 09-2020.

10. The Land Registration Authority reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:
 - a) **MS. JAMIE LOU E. MAGBOO**
BAC Non-Infra Secretariat Member
Room 03 Lower Ground, Office of the Property and Supply Section
Mobile No. 0967-2177230
 - b) **ATTY. ROMAN G. IDICA**
BAC Non-Infra Secretariat Member
Room 407, Office of the Deputy Administrator
Mobile No. 0995-6105848
12. For viewing and downloading of Bidding Documents you may visit:

<http://notices.philgeps.gov.ph/>
<https://lra.gov.ph/bids-opportunities/>

Date Issuance of Bidding Documents:

24 September 2024 at Quezon City

MARY JANE G. YSMAEL

Chairperson, LRA Bids and Awards Committee for Non-Infrastructure
East Avenue corner NIA Road, Diliman, Quezon City

MBB

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, **Land Registration Authority (LRA)** wishes to receive Bids for the **Supply, Delivery, Installation, Commissioning, and Testing of IP-CCTV Security System for Forty (40) Registry of Deeds Offices (1 Lot)**, with identification number **LRA BAC-PGSM-2024-18**.

The Procurement Project (referred to herein as "Project") is composed of one (1) Lot, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for *FY 2024* in the amount of **THIRTEEN MILLION SEVEN HUNDRED FIFTY-TWO THOUSAND NINE HUNDRED PESOS ONLY (PHP 13,752,900.00)**, inclusive of VAT.

2.2. The source of funding is the **General Appropriations Act (Republic Act No. 11975)**.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.

5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value

of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

For the procurement of Non-Expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.

- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under ITB Clause 18.

7. Subcontracts

- 7.1. The Procuring Entity has prescribed that: **Subcontracting is not allowed.**

8. Pre-Bid Conference

The Land Registration Authority will hold a Pre-Bid Conference on **October 2, 2024** **10:00 a.m.**, at 4th Floor, LRA Conference Room, LRA Building, East Avenue corner NIA Road, Diliman, Quezon City.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in ITB Clause 5.3 should have been completed within **three (3) years** prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in the **BDS**.
 - b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in the **BDS**.

13. Bid and Payment Currencies

- 13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 13.2. Payment of the contract price shall be made in: **Philippine Pesos**.

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

- 14.2. The Bid and bid security shall be valid **120 calendar days** (March 12, 2024). Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

- 16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

17. Opening and Preliminary Examination of Bids

- 17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case may be. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.

- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS**

for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

- 19.4. The Project shall be awarded as follows: One Project having several items that shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

- 20.1. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

- 21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III.

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ol style="list-style-type: none"> a. refer to Supply, Delivery, Installation, Commissioning, and Testing of IP-CCTV Security System for Forty (40) Registry of Deeds Offices. b. completed within three (3) years prior to the deadline for the submission and receipt of bids.
7.1	<i>Subcontracting is not allowed.</i>
12	Not applicable
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ol style="list-style-type: none"> a. The amount of not less than PHP 275,058.00 [(2%) of ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than PHP 687,645.00 [(5%) of ABC] if bid security is in Surety Bond.
19.3	<p>The project, Supply, Delivery, Installation, Commissioning, and Testing of IP-CCTV Security System for Forty (40) Registry of Deeds Offices, is with an ABC in the amount of THIRTEEN MILLION SEVEN HUNDRED FIFTY-TWO THOUSAND NINE HUNDRED PESOS ONLY (PHP 13,752,900.00) VAT inclusive, (1 Lot).</p> <p>Any bid with a financial component exceeding the ABC shall not be accepted.</p> <p>The computation of a prospective bidder's NFCC must be at least equal to the ABC to be bid, pursuant to Section 23.4.1.4 of the 2016 Revised IRR of RA No. 9184</p>
20.1	<p>Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law.</p>
	<p>Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Single/Lowest Calculated Bid, the Bidder shall submit ALL of the following post-qualification requirements:</p> <ol style="list-style-type: none"> 1. Photocopy of Single Largest Completed Contract or Purchase Order 2. The corresponding proof of completion which could either be: <ol style="list-style-type: none"> a. Certificate of Final Acceptance/Completion from the bidder's client; or b. Official Receipt or Sales Invoice of the bidder covering the full amount of the contract

	<p>3. Latest Income and Business Tax Returns, filed and paid through the Electronic Filing and Payments System (eFPS) and other appropriate licenses and permits required by law.</p> <p>4. Valid Mayor's/Business Permit for FY 2024</p> <p>Failure to submit a copy of the Single Largest Completed Contract with proof of completion is a valid ground for disqualification of the bidder.</p>
21.1	No Further Instructions.

Section IV. General Conditions of Contract

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the SCC.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the SCC, **Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered <i>in each of the Registry of Deeds Offices as the final destination.</i> In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>in each of the Registry of Deeds Offices as the final destination.</i></p> <p>Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site will be given after the Notice to Proceed (NTP) has been issued.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
	<p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>

	<p>Spare Parts</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <ul style="list-style-type: none"> a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and b. in the event of termination of production of the spare parts: <ul style="list-style-type: none"> i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested. <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the cost thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period specified of the warranty period for each item.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within three months of placing the order.</p>
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p>
	<p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p>
	<p>Name of the Procuring Entity</p> <p>Name of the Supplier</p> <p>Contract Description</p>

	<p>Final Destination</p> <p>Gross weight</p> <p>Any special lifting instructions</p> <p>Any special handling instructions</p> <p>Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p>
	<p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p>

	The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.
2.2	The terms of payment shall be as follows: <ul style="list-style-type: none"> a) 40% upon delivery of Equipment to the Final Destinations b) 30% upon complete installation of CCTV in 20 RDs c) 30% upon complete installation of CCTV in the remaining 20 RDs
4	The inspection and testing shall be conducted by the Information and Communication Technology Division (ICTD) Representative of LRA.

Section VI. Schedule of Requirements

The Supply, Delivery, Installation, Commissioning and Testing of IP-CCTV Security Systems for Forty (40) Registries of Deeds shall be based on the following:

Description	Delivery Period
<p><i>Procurement for the Supply, Delivery, Installation, Commissioning, and Testing of IP-CCTV Security Systems for Forty (40) Registries of Deeds based on the Installation assignments of CCTV related equipment.</i></p> <p><i>See Summary of Camera Assignments in succeeding pages.</i></p> <p><i>The actual installation diagrams for each of the offices are to be shared in the Google Drive.</i></p>	<p>180 calendar days or 6 months</p> <p><i>from the issuance of Notice to Proceed (NTP).</i></p>

DELIVERY LOCATIONS

Registry of Deeds	Floor	Location	Camera No.	Camera Type
1. Antipolo City		Waiting Area 1	1	Indoor Fixed Camera Wide Angle
		Waiting Area 2	1	Indoor Fixed Camera Wide Angle
		Transaction Area	1	Indoor Fixed Camera Wide Angle
		Cashier	1	Indoor Fixed Camera Wide Angle
		Encoding and Printing Area	2	Indoor Fixed Camera Wide Angle
		RD Storage Area	1	Indoor Fixed Camera Wide Angle

Total = 7

Registry of Deeds	Floor	Location	Camera No.	Camera Type
2. Bacolod City	Ground Floor	Waiting Area	2	Indoor Fixed Camera Wide Angle
		Cashier	1	Indoor Fixed Camera Wide Angle
		Wall near cashier Area	1	Indoor Fixed Camera Wide Angle
		Wall beside Server Room	1	Indoor Fixed Camera Wide Angle
		Wall behind Entry	1	Indoor Fixed Camera Wide Angle
		Staff Area	1	Indoor Fixed Camera Wide Angle
Total = 7				

Registry of Deeds	Floor	Location	Camera No.	Camera Type
3. Baguio City	Ground Floor	Lobby/ Waiting Area	3	Indoor Fixed Camera Wide Angle
		Clerical Area	1	Indoor Fixed Camera Wide Angle

		Maintenance Area	1	Indoor Fixed Camera Wide Angle
Total = 5				

Registry of Deeds	Floor	Location	Camera No.	Camera Type
4. Butuan City		Lobby/ Waiting Area	1	Indoor Fixed Camera Wide Angle
		Cashier	1	Indoor Fixed Camera Wide Angle
		Staff Area	2	Indoor Fixed Camera Wide Angle
		Vault Room	1	Indoor Fixed Camera Wide Angle
		Porch	1	Outdoor Bullet Camera Wide Angle
		Outside Genset Room	1	Outdoor Bullet Camera Wide Angle
			1	Outdoor Bullet Camera Wide Angle
Total = 8				

Registry of Deeds	Floor	Location	Camera No.	Camera Type
5. Cagayan De Oro	Ground Floor	Vault Room (City)	4	Indoor Fixed Camera Wide Angle
		Staff Area (City)	1	Indoor Fixed Camera Wide Angle
		Main Lobby	1	Indoor Fixed Camera Wide Angle
	Second Floor	Staff Area (City)	1	Indoor Fixed Camera Wide Angle
		Cashier	1	Indoor Fixed Camera Wide Angle
		Lobby/Waiting Area (City)	1	Indoor Fixed Camera Wide Angle
Total = 9				

Registry of Deeds	Floor	Location	Camera No.	Camera Type
6. Calamba City	Ground Floor	Cashier	1	Indoor Fixed Camera Wide Angle
		Outside Vault room	1	Indoor Fixed Camera Wide Angle
		See floor plan	2	Outdoor Bullet Camera Wide Angle
	2nd Floor	Cashier	1	Indoor Fixed Camera Wide Angle

		Lobby	1	Indoor Fixed Camera Wide Angle
Total = 6				

Registry of Deeds	Floor	Location	Camera No.	Camera Type
7. Digos City, Davao Del Sur	Ground Floor	Porch Area	1	Outdoor Bullet Camera Wide Angle
		Waiting Area	1	Indoor Fixed Camera Wide Angle
		Cashier	1	Indoor Fixed Camera Wide Angle
		Staff Area	1	Indoor Fixed Camera Wide Angle
	2nd Floor	Lares Office	2	Indoor Fixed Camera Wide Angle

Total = 6				
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Registry of Deeds	Floor	Location	Camera No.	Camera Type
8. General Santos City	Ground Floor	Porch Area	1	Outdoor Bullet Camera Wide Angle
		Lobby Area	2	Indoor Fixed Camera Wide Angle
		Cashier	1	Indoor Fixed Camera Wide Angle

		Staff Area	3	Indoor Fixed Camera Wide Angle
		RO Office	1	Indoor Fixed Camera Wide Angle
		Vault Area	1	Indoor Fixed Camera Wide Angle
Total = 9				

Registry of Deeds	Floor	Location	Camera No.	Camera Type
9. Province of Zambales (Iba)	Ground Floor	Lobby	1	Indoor Fixed Camera Wide Angle
		Cashier	1	Indoor Fixed Camera Wide Angle
		Staff Area	5	Indoor Fixed Camera Wide Angle
		Vault Area	2	Indoor Fixed Camera Wide Angle
Total = 9				

Registry of Deeds	Floor	Location	Camera No.	Camera Type
10. Legazpi City	Ground Floor	Cashier	2	Indoor Fixed Camera Wide Angle

		Waiting Area	1	Indoor Fixed Camera Wide Angle
	Second Floor	Vault Area	1	Indoor Fixed Camera Wide Angle
		Staff Area	1	Indoor Fixed Camera Wide Angle
Total = 5				

Registry of Deeds	Floor	Location	Camera No.	Camera Type
11. Cabanatuan City	Ground Floor	Entry	1	Outdoor Bullet Camera Wide Angle
		Waiting Area	1	Indoor Fixed Camera Wide Angle
		Transaction Counter	1	Indoor Fixed Camera Wide Angle
		Staff Area (Entry)	1	Indoor Fixed Camera Wide Angle
	Second Floor	Staff Area	1	Indoor Fixed Camera Wide Angle
Total = 5				

Registry of Deeds	Floor	Location	Camera No.	Camera Type
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12. Lucena City	Ground Floor	Porch Area	2	Outdoor Bullet Camera Wide Angle
		Lobby Area (left)	1	Indoor Fixed Camera Wide Angle
		Lobby Area (right)	1	Indoor Fixed Camera Wide Angle
		Entry to Staff Area	1	Indoor Fixed Camera Wide Angle
		Staff Area	3	Indoor Fixed Camera Wide Angle
		Septic Tank Area	1	Outdoor Bullet Camera Wide Angle
		RD's Room	1	Indoor Fixed Camera Wide Angle
	Second Floor	Wall facing Server Room	1	Indoor Fixed Camera Wide Angle
		Wall Facing Vault Room	1	Indoor Fixed Camera Wide Angle
	Roof Deck	Near Exit Door	1	Outdoor Bullet Camera Wide Angle
Total = 13				

Registry of Deeds	Floor	Location	Camera No.	Camera Type
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13. Province of Agusan Del Norte	Ground Floor	Staff Area	2	Indoor Fixed Camera Wide Angle
		Cashier	1	Indoor Fixed Camera Wide Angle
Total = 3				

Registry of Deeds	Floor	Location	Camera No.	Camera Type
14. Province of Albay	Ground Floor	Staff Area	2	Indoor Fixed Camera Wide Angle
		Lobby/Waiting Area	2	Indoor Fixed Camera Wide Angle
	Second Floor	Staff Area	1	Indoor Fixed Camera Wide Angle
Total = 5				

Registry of Deeds	Floor	Location	Camera No.	Camera Type
15. Province of Bataan (Balanga)	Second Floor	Entry	1	Indoor Fixed Camera Wide Angle
		Transaction Counter Area/Waiting Area	1	Indoor Fixed Camera Wide Angle
		Cashier	1	Indoor Fixed Camera Wide Angle

		Staff Area	1	Indoor Fixed Camera Wide Angle
		Wall Near DRD's Room Entry	1	Indoor Fixed Camera Wide Angle
Total = 5				

Registry of Deeds	Floor	Location	Camera No.	Camera Type
16. Province of Batangas (Batangas)	Ground Floor	Transaction Area (Near Entrance)	1	Indoor Fixed Camera Wide Angle
		Transaction Area (Cashier)	1	Indoor Fixed Camera Wide Angle
		Transaction Area	1	Indoor Fixed Camera Wide Angle
		Staff Area	1	Indoor Fixed Camera Wide Angle
		Parking Area	2	Outdoor Camera
	Second Floor	Vault Keepers Area	1	Indoor Fixed Camera Wide Angle
Total = 7				

Registry of Deeds	Floor	Location	Camera No.	Camera Type
17. Urdaneta City	Ground	Parking Area	1	Outdoor Bullet Camera Wide Angle
		Entrance	1	Outdoor Bullet Camera Wide Angle
		Wall facing biometric area	1	Indoor Fixed Camera Wide Angle
		Wall Facing Vault Area	1	Indoor Fixed Camera Wide Angle
		Wall Facing Server Room	1	Indoor Fixed Camera Wide Angle
		Cashier	1	Indoor Fixed Camera Wide Angle
		Transaction Area/waiting Area	1	Indoor Fixed Camera Wide Angle
Total = 7				

Registry of Deeds	Floor	Location	Camera No.	Camera Type
18. Province of Benguet (La Trinidad)	Ground Floor	Porch Area	1	Outdoor Bullet Camera Wide Angle
		Waiting Area (Near Entrance)	1	Indoor Fixed Camera Wide Angle

		Transaction Counter	1	Indoor Fixed Camera Wide Angle
		Staff Area	1	Indoor Fixed Camera Wide Angle
		Cashier	1	Indoor Fixed Camera Wide Angle
		Down Stairs (in front of Vault Area)	1	Indoor Fixed Camera Wide Angle
Total = 6				

Registry of Deeds	Floor	Location	Camera No.	Camera Type
19. Province of Bohol	Ground Floor	Client Area (Near Releasing Window)	1	Indoor Fixed Camera Wide Angle
		Frontline Near RIO Window	1	Indoor Fixed Camera Wide Angle
		Entrance Door Focusing Server Room	1	Indoor Fixed Camera Wide Angle
		Cashier Area	1	Indoor Fixed Camera Wide Angle
		Document Room Focusing Fire Exit	1	Indoor Fixed Camera Wide Angle
		Near Pantry Focusing Fire Exit	1	Indoor Fixed Camera Wide Angle
Total = 6				

Registry of Deeds	Floor	Location	Camera No.	Camera Type
20. Province of Bukidnon (Malaybalay)	Ground Floor	Lobby/ Waiting Area	1	Indoor Fixed Camera Wide Angle
		Cashier	1	Indoor Fixed Camera Wide Angle
		Staff Area	1	Indoor Fixed Camera Wide Angle
		Facing Server Room Area	1	Indoor Fixed Camera Wide Angle
		Hallway	1	Indoor Fixed Camera Wide Angle
		Near Entrance to Staff Area (Facing RD's Office)	1	Indoor Fixed Camera Wide Angle
	Second Floor	Hallway	1	Indoor Fixed Camera Wide Angle
Total = 7				

Registry of Deeds	Floor	Location	Camera No.	Camera Type
21. Province of Camarines Sur	Ground Floor	Porch Area	1	Outdoor Bullet Camera Wide Angle
		Lobby	1	Indoor Fixed Camera Wide Angle
		Entrance	1	Indoor Fixed Camera Wide Angle

		Staff Area (Facing Server Room)	1	Indoor Fixed Camera Wide Angle
		Staff Area	4	Indoor Fixed Camera Wide Angle
Total = 8				

Registry of Deeds	Floor	Location	Camera No.	Camera Type
22. Province of Davao Del Norte(Tagum)	Ground Floor	Lobby / Waiting Area	2	Indoor Fixed Camera Wide Angle
		Cashier	1	Indoor Fixed Camera Wide Angle
		Beside Cashier Entry	1	Indoor Fixed Camera Wide Angle
		Staff Area	1	Indoor Fixed Camera Wide Angle
		LARES office	1	Indoor Fixed Camera Wide Angle
		Front of Vault Entry	1	Indoor Fixed Camera Wide Angle
		Hallway Near Location for NVR and LED TV	1	Indoor Fixed Camera Wide Angle
Total = 8				

Registry of Deeds	Floor	Location	Camera No.	Camera Type
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23. Province of Isabela	Ground Floor	Transaction area	1	Indoor Fixed Camera Wide Angle
		Client Area	1	Indoor Fixed Camera Wide Angle
		Staff Area	1	Indoor Fixed Camera Wide Angle
		RD Room	1	Indoor Fixed Camera Wide Angle
Total = 4				

Registry of Deeds	Floor	Location	Camera No.	Camera Type
24. Province of Nueva Ecija	Ground Floor	Cashier	1	Indoor Fixed Camera Wide Angle
		Client Area/ Waiting Area	1	Indoor Fixed Camera Wide Angle
		Staff Area	1	Indoor Fixed Camera Wide Angle
	Server Room	Maintenance Room facing Server Room	1	Indoor Fixed Camera Wide Angle
		Vault Room	1	Indoor Fixed Camera Wide Angle
Total = 5				

Registry of Deeds	Floor	Location	Camera No.	Camera Type
25. Province of Misamis Oriental	Ground Floor	Main lobby	1	Indoor Fixed Camera Wide Angle
		Transaction area	1	Indoor Fixed Camera Wide Angle
	Third Floor	Lobby/ Waiting Area (PROVINCE)	3	Indoor Fixed Camera Wide Angle
		Cashier	1	Indoor Fixed Camera Wide Angle
		Staff Area	3	Indoor Fixed Camera Wide Angle
	Total = 9			

Registry of Deeds	Floor	Location	Camera No.	Camera Type
26. Province of Negros Occidental	Ground Floor	Staff Area	1	Indoor Fixed Camera Wide Angle
		Waiting Area	1	Indoor Fixed Camera Wide Angle
		Transaction Area	1	Indoor Fixed Camera Wide Angle
		Cashier	1	Indoor Fixed Camera Wide Angle
		Maintenance area facing server room	1	Indoor Fixed Camera Wide Angle
Total = 5				

Registry of Deeds	Floor	Location	Camera No.	Camera Type
27. Province of North Cotabato (Kidapawan)	Ground Floor	Lobby / Waiting Area	2	Indoor Fixed Camera Wide Angle
		Entry to Staff area	1	Indoor Fixed Camera Wide Angle
		Staff Area	1	Indoor Fixed Camera Wide Angle
		Wall Near Server Room Entry	1	Indoor Fixed Camera Wide Angle
		Wall Near Pantry	1	Indoor Fixed Camera Wide Angle
Total = 6				

Registry of Deeds	Floor	Location	Camera No.	Camera Type
28. Province of Nueva Vizcaya (Bayombong)	Ground Floor	Porch area	1	Outdoor Bullet Camera Wide Angle
		Lobby/ Waiting area	1	Indoor Fixed Camera Wide Angle
		Cashier	1	Indoor Fixed Camera Wide Angle
		Staff Area (Right side)	1	Indoor Fixed Camera Wide Angle

		Staff Area (Left side)	1	Indoor Fixed Camera Wide Angle
		RD Room	1	Indoor Fixed Camera Wide Angle
		Stairway	1	Indoor Fixed Camera Wide Angle
	Second Floor	Staff Area	2	Indoor Fixed Camera Wide Angle
		Vault Room	5	Indoor Fixed Camera Wide Angle
Total = 14				

Registry of Deeds	Floor	Location	Camera No.	Camera Type
29. Province of Oriental Mindoro (Calapan)	Ground Floor	Porch Area	2	Outdoor Bullet Camera Wide Angle
		Right Side of the building	1	Outdoor Bullet Camera Wide Angle
		Left Side of the building	1	Outdoor Bullet Camera Wide Angle
		Back of the building	1	Outdoor Bullet Camera Wide Angle

		Writing Counter /Lobby	1	Indoor Fixed Camera Wide Angle	
		Cashier	1	Indoor Fixed Camera Wide Angle	
		Transaction Area	1	Indoor Fixed Camera Wide Angle	
		Staff Area	1	Indoor Fixed Camera Wide Angle	
		Hallway Near DRD Room	1	Indoor Fixed Camera Wide Angle	
	Second Floor	Near Vault Keeper	1	Indoor Fixed Camera Wide Angle	
		Hallway	1	Indoor Fixed Camera Wide Angle	
		Vault Room	2	Indoor Fixed Camera Wide Angle	
	Total = 14				

Registry of Deeds	Floor	Location	Camera No.	Camera Type
30. Province of Quezon (Pagbilao)	Ground Floor	Cashier Area	1	Indoor Fixed Camera Wide Angle
		Waiting area facing transaction windows	1	Indoor Fixed Camera Wide Angle
		Staff Area facing Biometric	1	Indoor Fixed Camera Wide Angle

		Porch Area facing Main Door	1	Outdoor Bullet Camera Wide Angle
		Pantry Facing Back Door	1	Indoor Fixed Camera Wide Angle
	Second Floor	RD Office facing Vault Room	1	Indoor Fixed Camera Wide Angle
	Third Floor	Staff Area facing Server Room	1	Indoor Fixed Camera Wide Angle
Total = 7				

Registry of Deeds	Floor	Location	Camera No.	Camera Type
31. Province of Rizal (Binangonan)	Ground Floor	Waiting Area	1	Indoor Fixed Camera Wide Angle
		Cashier	1	Indoor Fixed Camera Wide Angle
		Releasing	1	Indoor Fixed Camera Wide Angle
		Staff Area	1	Indoor Fixed Camera Wide Angle
		Facing Server Room	1	Indoor Fixed Camera Wide Angle
Total = 5				

Registry of Deeds	Floor	Location	Camera No.	Camera Type
32. Province of South Cotabato (Koronadal)	Ground Floor	Staff area focused on the server room	1	Indoor Fixed Camera Wide Angle
		Staff area focused on the vault room	2	Indoor Fixed Camera Wide Angle
		Staff area focused on the biometric	1	Indoor Fixed Camera Wide Angle
		Cashier Area	1	Indoor Fixed Camera Wide Angle
		Waiting Area	1	Indoor Fixed Camera Wide Angle
		Transaction Area	1	Indoor Fixed Camera Wide Angle
Total = 7				

Registry of Deeds	Floor	Location	Camera No.	Camera Type
33. Province of Tarlac	Ground Floor	Public Area	1	Indoor Fixed Camera Wide Angle
		Cashier	1	Indoor Fixed Camera Wide Angle
		Biometric area	1	Indoor Fixed Camera Wide Angle
		Facing Server Room Entry	1	Indoor Fixed Camera Wide Angle

	Second Floor	Vault Keeper Area Facing VAult Room	1	Indoor Fixed Camera Wide Angle
Total = 5				

Registry of Deeds	Floor	Location	Camera No.	Camera Type
34. Puerto Princesa City	Ground Floor	General Office Area facing biometric	1	Indoor Fixed Camera Wide Angle
		Cashier	1	Indoor Fixed Camera Wide Angle
		Transaction Area Near Releasing Window	1	Indoor Fixed Camera Wide Angle
		Lobby/Waiting Area	1	Indoor Fixed Camera Wide Angle
	Second Floor	Office Area facing Server Room and Vault Entry	1	Indoor Fixed Camera Wide Angle
		VAult Room	1	Indoor Fixed Camera Wide Angle
Total = 6				

Registry of Deeds	Floor	Location	Camera No.	Camera Type
35. San Pablo City	Upper Ground Floor	Porch Area	1	Outdoor Bullet Camera Wide Angle

		Front of Building	1	Outdoor Bullet Camera Wide Angle
		Left side of Building	1	Outdoor Bullet Camera Wide Angle
		Right side of Building	1	Outdoor Bullet Camera Wide Angle
		Back of building	1	Outdoor Bullet Camera Wide Angle
		Waiting Area	1	Indoor Fixed Camera Wide Angle
		Cashier	1	Indoor Fixed Camera Wide Angle
		Staff Area	1	Indoor Fixed Camera Wide Angle
		Staff Area facing server room	1	Indoor Fixed Camera Wide Angle
	Lower Ground Floor	Basement waiting area	1	Indoor Fixed Camera Wide Angle
		Vault Room	1	Indoor Fixed Camera Wide Angle
		Records	1	Indoor Fixed Camera Wide Angle
Total = 12				

Registry of Deeds	Floor	Location	Camera No.	Camera Type
36. Santiago City, Isabela	Ground Floor	Cashier	1	Indoor Fixed Camera Wide Angle
		Transaction Area	1	Indoor Fixed Camera Wide Angle
		Staff Area	1	Indoor Fixed Camera Wide Angle
		Waiting Area	1	Indoor Fixed Camera Wide Angle
	Second Floor	Staff Area	2	Indoor Fixed Camera Wide Angle
		Vault Room	1	Indoor Fixed Camera Wide Angle
Total = 7				

Registry of Deeds	Floor	Location	Camera No.	Camera Type
37. Tacloban City	Ground Floor	Porch Area	1	Outdoor Bullet Camera Wide Angle
		Back Exit	1	Outdoor Bullet Camera Wide Angle

		Parking Area	1	Outdoor Bullet Camera Wide Angle
		Transaction Area	1	Indoor Fixed Camera Wide Angle
		Lobby	1	Indoor Fixed Camera Wide Angle
		Vault	3	Indoor Fixed Camera Wide Angle
		Wall Near Transaction area	1	Indoor Fixed Camera Wide Angle
	Second Floor	Staff Area	3	Indoor Fixed Camera Wide Angle
	Cashier	1	Indoor Fixed Camera Wide Angle	
	Waiting Area	2	Indoor Fixed Camera Wide Angle	
	Facing Server Room	1	Indoor Fixed Camera Wide Angle	
	Total = 16			

Registry of Deeds	Floor	Location	Camera No.	Camera Type
38. Tagaytay City	Ground Floor	Lobby	1	Indoor Fixed Camera Wide Angle

		Wall Facing Vault Room	1	Indoor Fixed Camera Wide Angle
	Second Floor	Waiting Area	1	Indoor Fixed Camera Wide Angle
		Staff Area	2	Indoor Fixed Camera Wide Angle
Total = 5				

Registry of Deeds	Floor	Location	Camera No.	Camera Type
39. Tagbilaran City	Ground Floor	Wall near Server Room	1	Indoor Fixed Camera Wide Angle
		Waiting Area	1	Indoor Fixed Camera Wide Angle
		Transaction Area	1	Indoor Fixed Camera Wide Angle
		Cashier	1	Indoor Fixed Camera Wide Angle
		Staff Area	1	Indoor Fixed Camera Wide Angle
Total = 5				

Registry of Deeds	Floor	Location	Camera No.	Camera Type
40. Vigan, Ilocos Sur	Basement	refer to floor plan	1	Indoor Fixed Camera Wide Angle

	Ground Floor	refer to floor plan	1	Indoor Fixed Camera Wide Angle
		refer to floor plan	1	Indoor Fixed Camera Wide Angle
		refer to floor plan	1	Indoor Fixed Camera Wide Angle
		refer to floor plan	1	Indoor Fixed Camera Wide Angle
	Second Floor	refer to floor plan	1	Indoor Fixed Camera Wide Angle
Total = 6				

**CCTV INSTALLATION PLAN DIAGRAM
FOR FORTY (40) REGISTRY OF DEEDS OFFICES**

NOTE: All the 40 Plans can not fit in this Bidding Document. Please send your GMAIL Account for us to share the CCTV Installation Plan Diagram.

Send your GMAIL Account to nestor.misalucha@lra.gov.ph

I hereby certify to comply and deliver all the above requirements.

Name of Company/Bidder

Signature Over Printed Name
Of Representative

Date

Section VII. Technical Specifications

FOR FORTY (40) REGISTER OF DEEDS OFFICES (Please refer to the Summary Requirements for each of the Register of Deeds regarding NVR, LED TV & Wall Bracket, POE Switch, Hanging Cabinet, UPS, Electrical Requirements for Power Source & required CCTV Cameras per specified locations)

Item	Specification	Bidder's Proposed Specifications (Should be Equal or higher specifications)	Statement of Compliance
1	<p>The CCTV system should be remotely accessible via the Internet. Needed software/apps for this purpose should be available both for Desktop/Laptop or Mobile Phone. For mobile phone, QR should be the authorization for access.</p> <p>Note: The internet service will be provided by LRA.</p>		
2	<p>All CCTV Security Cameras, POE Switches, POE Injector, Camera Brackets and NVR including the Video Management Software shall be with the same brand to make sure they are all compatible.</p> <p>Submission of Certificate from the Manufacturer of the brand of CCTV Camera System is required. Including certification of installers that they were trained on the specific brand being offered.</p>		
3	<p>8 Channels NVR (Network Video Recorder) - (20 units)</p> <ul style="list-style-type: none"> ● CCTV System is Accessible via internet ● IP Video Input: 8-channels ● HDMI output resolution: 4K (3840 × 2160)/30Hz, 2K (2560 × 1440)/60Hz, 1920 × 1080/60Hz ● VGA output resolution: 1920 × 1080/60Hz, 1280 × 1024/60Hz, 1280 × 720/60Hz, 1024 × 768/60Hz 		

	<ul style="list-style-type: none"> ● Audio Output: 1-ch, RCA (Linear, 1 KΩ) ● Decoding format: H.265/H.264/H.264+/MPEG4 ● Recording Resolution: 8MP/6MP/5MP/4MP/3MP/1080p/UXGA/720p/VGA/4CIF/DCIF/2CIF/CIF/QCIF ● Network protocols: TCP/IP, DHCP, DNS, DDNS, NTP, SMTP, NFS, HTTPS ● Hard Disk: Disk capacity for the NVR should be able to handle a 60-days retention period of video recording and the HDD capacity should be a minimum of 9TB. ● Two-way audio: 1-ch, RCA (2.0 Vp-p, 1kΩ) ● Network interface: 1 RJ-45 10/100/1000 Mbps self-adaptive Ethernet interface ● USB interface: 1 x USB 2.0; 1 x USB 3.0 ● Operating system is Compatible with MS Windows 10 ● ANR technology to enhance the storage reliability when the network is disconnected ● Video Management System for security camera management ● At least one (1) year Warranty on Part and Labor 		
4	<p>16 Channels NVR (Network Video Recorder) - (20 units)</p> <ul style="list-style-type: none"> ● CCTV System is Accessible via internet ● IP Video Input: 16-channels ● HDMI output resolution: 4K (3840 × 2160)/30Hz, 2K (2560 × 1440)/60Hz, 1920 × 1080/60Hz ● VGA output resolution: 1920 × 1080/60Hz, 1280 × 1024/60Hz, 1280 × 720/60Hz, 1024 × 768/60Hz ● Audio Output: 1-ch, RCA (Linear, 1 KΩ) ● Decoding format: H.265/H.264/H.264+/MPEG4 ● Recording Resolution: 8MP/6MP/5MP/4MP/3MP/1080 		

	<p>0p/UXGA/720p/VGA/4CIF/DCI F/2CIF/CIF/QCIF</p> <ul style="list-style-type: none"> ● Network protocols: TCP/IP, DHCP etc. ● Hard Disk: Disk capacity for the NVR should be able to handle a 60-days retention period of video recording and the HDD capacity should be a minimum of 18TB. ● Two-way audio: 1-ch, RCA (2.0 Vp-p, 1kΩ) ● Network interface: 1 RJ-45 10/100/1000 Mbps self-adaptive Ethernet interface ● USB interface: 1 x USB 2.0; 1 x USB 3.0 ● Compatible with MS Windows 10 ● Video Management System for security camera management ● At least one (1) year Warranty on Part and Labor 		
5	<p>2 MP Fixed Network Indoor Camera (261 units)</p> <ul style="list-style-type: none"> ● Max. 1920 × 1080 @30fps ● 4 mm/6 mm fixed lens ● H.265+ / H.264+ ● 120dB WDR ● Built-in mic (Optional) ● 12 VDC & PoE (802.3af, class 3 or auto) ● Built-in micro SD/SDHC/SDXC slot, up to 128G ● BLC/3D DNR/HLC/ROI ● 0.0035 Lux @ (F1.0, AGC ON), 0 Lux with Light ● At least one (1) year Warranty on Part and Labor 		
6	<p>2 MP IR Fixed Bullet Outdoor Network Camera (38 units)</p> <ul style="list-style-type: none"> ● 1/2.8" Progressive Scan CMOS ● 1920 × 1080 @30fps ● 2.8/4/6/8 mm fixed lens ● Color: 0.01 Lux @ (F1.2, AGC ON), 0.028 Lux @ (F2.0, AGC ON), 0 Lux with IR ● H.265+, H.265, H.264+,H.264 ● Three streams ● 120dB WDR ● 2 Behavior analyses (ex. Subject enters an area of interest like 		

	<p>secured areas and object/movement detection) and face detection</p> <ul style="list-style-type: none"> ● BLC/3D DNR/ROI ● IP67 ● Built-in micro SD/SDHC/SDXC card slot, up to 128 GB ● 3-Axis adjustment ● At least one (1) year Warranty on Part and Labor 		
7	<p>LED TV Monitor (40 units)</p> <ul style="list-style-type: none"> ● at least 40 inches ● Wall bracket included ● UHD ● At least one (1) year Warranty on Part and Labor 		
8	<p>UPS (Uninterruptible Power Supply) With 15 minute standby power (40 units)</p> <ul style="list-style-type: none"> ● At least one (1) year Warranty on Part and Labor 		
9	<p>Small Hanging Cabinet for housing the NVR, UPS and POE Switch (40 units)</p> <ul style="list-style-type: none"> ● At least one (1) year Warranty on Part and Labor <p>(Note: The POE switch may not be needed in case the NVR has built-in data ports for cameras.)</p>		
10	<p>POE Switches if needed only in case when the NVR has no data ports at the back.</p> <p>Note: 8-ports POE Switch if number of cameras for the Registry of Deeds is less than 8 cameras. (20 units)</p> <p>Note: 16-ports POE Switch if number of cameras for the Registry of Deeds is equal to 8 or more cameras. (20 units)</p> <ul style="list-style-type: none"> ● At least one (1) year Warranty on Part and Labor 		

11	<p>All other related important equipment accessories not stated above shall be included. (example only: Keyboard for the NVR, etc.)</p> <p>Electrical Source installation shall be part of the scope of work.</p> <p>All required roughing-ins & fittings, materials and supplies for the installation shall be included.</p> <p>Cost of travels & accommodation for all Registries of Deeds shall be included in the bid proposal.</p> <p>Labor, Design, Installation, Configuration, Testing, Engineering, Management, Supervising and End-User training for 40 RDs shall be included in the bid proposal.</p>		
12	<p>For indoor installations, use PVC and/or mouldings wherever necessary. For outdoor installation, metal conduit is required for those outside the building.</p> <p>Note that there is one installation at the LRA Central Office which requires underground cabling (aerial is not possible), this line is going to the Guard House at NIA Road where cars enter and exit. This requires metal conduit. Please refer to the Central Office plan in Section VII and the shared Google Drive.</p> <p>Submission of AS-BUILT PLAN as part of the project documentation.</p>		
13	<p>CCTV maintenance support within the one year warranty period shall be available via remote phone support, email and whenever necessary wherein the end-user can not handle the problem shall be done on-site as requested. . Therefore, support shall be available in the forty (40) Registry of Deeds offices within the warranty period.</p>		

14	There should be User Acceptance Testing to be approved by the End-User representative after User's Training has been completed.		
15	All CCTV related equipment (excluding the consumables) shall be delivered first in the LRA Central Office for inspection by the internal auditor and COA. But the final basis of delivery reference shall be based on its final destination which are the forty (40) Registry of Deeds Offices nationwide.		
16	In the event of an unanticipated transfer of the Registry of Deeds' office, required renovations or other circumstances arise, a different Registry of Deeds office will take its place in order to fulfill the contract's requirements for the total number of Registry of Deeds offices.		

Item	Specification	Statement of Compliance
Part C: INSPECTION AND TESTING:		
1	<ul style="list-style-type: none"> ● Inspection and Inventory of delivered items from list of materials stated in the Delivery Receipt. ● LRA shall test all units 	

TERMS OF PAYMENT

- 1) Progress payment shall be made upon completion of delivery, installation, commissioning, and testing of the IP CCTV Security Systems based on the following conditions and subject to the required withholding of 12% VAT:
 - a) 40% upon delivery of equipment to the Final Destinations
 - b) 30% upon completion of installation of CCTV in 20 Registry of Deeds offices
 - c) 30% upon completion of installation of CCTV in remaining 20 Registry of Deeds offices
- 2) Payment shall be made within reasonable time from the submission of the documentary requirements such as but not limited to the following based on

- a) Delivery Receipts
- b) Sales Invoice / Billings
- c) Certificate of Acceptance for the following:
 - Supply, delivery, installation, commissioning, and testing
 - Technical Training
 - Documentation

REMINDER ON STATEMENT OF COMPLIANCE:

[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

I hereby certify to comply and deliver all the above requirements.

Name of Company/Bidder	Signature Over Printed Name Of Representative	Date
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Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) **in accordance with Section 8.5.2 of the IRR;**

Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission **or** Original copy of Notarized Bid Securing Declaration; **and**
- (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (f) Original duly signed Omnibus Sworn Statement (OSS) **and** if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (g) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) **or** A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

- (h) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence **or** duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

II. FINANCIAL COMPONENT ENVELOPE

- (i) Original of duly signed and accomplished Financial Bid Form; **and**
- (j) Original of duly signed and accomplished Price Schedule(s).

Other documentary requirements under RA No. 9184 (as applicable)

- (k) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (l) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

Bid Form for the Procurement of Goods
[shall be submitted with the Bid]

BID FORM

Date : _____
Project Identification No. : _____

To: *[name and address of Procuring Entity]*

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **Supply, Delivery, Installation, Commissioning, and Testing of IP-CCTV Security System for Forty (40) Registry of Deeds Offices (1 Lot)** in conformity with the said PBDs for the sum of **THIRTEEN MILLION SEVEN HUNDRED FIFTY-TWO THOUSAND NINE HUNDRED PESOS ONLY (PHP 13,752,900.00)**, inclusive of VAT or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount	Purpose of Commission or gratuity
---------------------------	--------	-----------------------------------

_____	_____	_____
_____	_____	_____

(if none, state "None")]

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

BID PROPOSAL FORM

Name of Company: _____

Address: _____

Supply, Delivery, Installation, Commissioning, and Testing of IP-CCTV Security System for Forty (40) Registry of Deeds Offices (1 Lot)

Item No.	Description	Quantity (a)	Unit Cost (VAT Inclusive) (b)	Total Cost (VAT Inclusive) (a x b)
1				
2				
3				
:				
:				
	TOTAL:			

Note : Prices of each CCTV network component (equipment) shall be specified here, including infrastructure outlay and other expenses involved for our reference.

Certified Correct:

Name and Signature of Bidder/Representative

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

BID SECURING DECLARATION **Project Identification No.: *[Insert number]***

To: *[Insert name and address of the Procuring Entity]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of *[month]* *[year]* at *[place of execution]*.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Contract Agreement Form for the Procurement of Goods (Revised)

[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]

CONTRACT AGREEMENT

THIS AGREEMENT made the ____ day of _____ 20____ between [name of PROCURING ENTITY] of the Philippines (hereinafter called “the Entity”) of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called “the Supplier”) of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures in specified currency]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder’s bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder’s response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder’s conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**
3. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.
4. The *[Name of the procuring entity]* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

[Insert Name and Signature]
[Insert Signatory's Legal Capacity]

for:
[Insert Procuring Entity]

[Insert Name and Signature]
[Insert Signatory's Legal Capacity]

for:
[Insert Name of Supplier]

Acknowledgment

[Format shall be based on the latest Rules on Notarial Practice]

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the

end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

Performance Securing Declaration (Revised)

[if used as an alternative performance security but it is not required to be submitted with the Bid, as it shall be submitted within ten (10) days after receiving the Notice of Award]

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents]
To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

- 1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
- 0. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years **for the second offense**, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;
- 0. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
 - 1. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
 - 1. Procuring Entity has no claims filed against the contract awardee;
 - 2. It has no claims for labor and materials filed against the contractor; and
 - 3. Other terms of the contract; or
 - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of [month] [year] at [place of execution].

*[Insert NAME OF BIDDER OR ITS
AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant*

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Republic of the Philippines



Government Procurement Policy Board