

## Republic of the Philippines ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

La Paz, Iloilo City

epartment:	BIDS AND AWARDS COMMITTEE				
ocument Code:	QF-BAC-02				
lev. No.:	3				
ffective Date:	August 3, 2015				

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		CANVASS PAPER		te:	August 3, 2015				
PR No	SVP-2022-0	74	Date:						
GENT	LEMEN:								
Y	ou are hereby invited	d to qoute your price of the articles listed below for immediate on in sealed envelope to the Supply Officer, or thru the bearer		if availa	ble in your stock.				
before in case	3:00 PM. We may p your price should b	urchase from you all articles in qoutation subject to the existin e most advantageous to the GOVERNMENT.		tion gov	erning purchase				
F	or inquiries, please o	all at Tel. No. (033) 320-7190 Loc 133.  COR	AZON C	CORE	BAL, Ph.D.				
Canva	Canvassed by Chairman  Ms. Ann Povelle 6 Faja/ Mr. Lester John Rotersos Bids and Awards Committee  Frimed Name and Signature								
Delive	ry period upon receip	ot of orde 30 Calendar Days Approved Bud	lget: (Php	)	140,000.00				
item No.	Braduet Catagoni	ITEM	Quantity	Unit	Unit Cost				
<del></del> .	Product Category	Video conference camera for large room, rally plus,strong USB		<del></del>					
1	Ultra HD Conference Camera	10m PC mount, zoom approved Mini PC windows 1-0 enterprise LTSC rally mounting kit, rally Mic pod Hub, optical accessories tap table mount rap rise mount	1	unit					
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		Warranty: one year	<b>-</b>						
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-							
		For official use at the CIT Conference Office							
		Requested by ( Rene L. Celda )							
V	e hereby propose to	furnish and deliver the above articles according to the specific	cations o	quoted a	above.				
CONTI Addres	RACTOR/ DEALER: ss:		Tel No:						
AUTHO	ORIZED REPRESEN								
		NAME Sig	nature		Date				



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La Paz, Iloilo City
• Trunkline: (033)320-7190 • Telefax: (033)329-4274
• Website: www.isatu.edu.ph



## Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

ltem Number	Description	Quantity	Total	Delivere d, Weeks/M onths
1	Managed Switch 24 PoE ports loaded with 4 Transceivers	6		30 days
2	Managed Switch 24 PoE ports loaded with 2 Transceivers	16		
3	Managed Switch 8 PoE ports loaded with 2 Transceivers	19		
4	Uninterruptible Power Supply 650VA	42		
5	UTP Cable CAT 6 305m/box	8		
6	Rack Cabinet 2 ft 19" Lockable with 4 outlets 3 prong 220V power strip, flexi-glass from door with push lock, detachable vented side panels	38		
7	Server Rack Enclosure 42U Standard 19" cooling fan, 14 outlets 3 prong 220V power strip, 2 unit vertical cable manager at the side front	7		
8	Fabricated, Pre-terminated UTP CAT6 (AWG23) patch cable, 2m	500		
9	Patch Panel, 24-port/CAT6	50		
10	Wire Manager 1U, 19"	60		
11	KVM 8-port bundle with monitor/keyboard, 8 cables	4		
12	KVM 16-port byndle with monitor/keyboard, 16 cables	1		
13	Information Outlet CAT6	450		
14	2-gang Faceplate for I/O with box	250		
15	Fiber cable 8-core, Single-mode, Outdoor	300		
16	12-port 19 Optical Distribution Frame, 1U, loaded with 8 LC pigtails, 8 LC-LC adaptors	42		
17	Fiber patchcord, Duplex, LC-LC, 2m, 9/125µm	100		
18	Miscellaneous materials (conduits, information outlets,etc.)	1		
19	Labor, Installation, Testing, and Commissioning	1		
	Delivery Period 30 calendar days			

Procurement Mechanism to be used is "BY LOT" ABC: PHP 16,501,350.00