Republic of the Philippines

COMMISSION ON AUDIT

BIDS AND AWARDS COMMITTEE

Regional Office XI, Davao City

SCHEDULE OF REQUIREMENTS

Lot Number	Description	Quantity	Total	Delivered, Days	Complying/ Non- Complying
	ICT EQUIPMENT			Within sixty (60) calendar days from receipt of the purchase order	3
1	Computer Equipment and Accessories	1 lot	964,500.00		
1.1	Clone Desktop	17 sets	714,000.00		
1.2	Printer, Colored	12 units	228,000.00		
1.3	10 Terabyte Harddisk SATA	1 pc	22,500.00		
2	A3 Colour Multifunction Printer	1 unit	287,500.00		
3	CCTV with Installation and Configuration	1 lot	260,000.00		
3.1	1 unit CCTV PoE NVR				
3.2	16 units 5MP Audio Dome IP Camera				
3.3	8 units 5MP Audio Bullet IP Camera				
3.4	1 unit 32" Smart LED TV			÷.	
3.5	UPS 750VA LCD				
3.6	Installation and Materials: - CAT 6 Gigabit shielded LAN cable for outdoor - CAT 5e Gigabit shielded LAN cable for indoor - CAT6 Metal Shielded RJ45 - CAT6 Strain Relief Boot Protector - CAT6 1 port RJ45 module surface outlet	·			

8	kit - PVC molding 3/4 8feet - Universal TV Wall Bracket at least 21"-42" (Black)			-
4	30 Nodes Local Area Network Cabling with Equipment Installation & Configuration	1 lot	900,500.00	
4.1	1 unit Switch 30 Gigabit Ethernet ports with Installation & Configuration			
4.2	LAN Cabling 30 Nodes (wall surface mounted) with Installation and Materials			
5	Camcorder	1 unit	350,000.00	

Name of Establishment:	
Name of Representative:	
Date:	(Signature)