



**BAC RESOLUTION RECOMMENDING THE AWARD FOR THE
PROCUREMENT OF SURVEILLANCE CAMERA (CCTV)
FOR PHILRICE AGUSAN**

PR NO. 2025-06-0085B

**RESOLUTION No. 9
Series of 2025**

WHEREAS, the Philippine Rice Research Institute advertised the call for bidding for the project Procurement of Surveillance Camera (CCTV) for PhilRice Agusan with an ABC amounting to Five Hundred Fifteen Thousand Pesos and 00/100 (P515,000.00);

WHEREAS, in response to the advertisement described above, there was one (1) bidder downloaded the Bid Notice in Modernized PhilGEPS, PCCD Computer Store of Butuan City;

WHEREAS, the final submission of the bid proposal was set on June 13, 2025, and on July 2, 2025, the Bids and Awards Committee and the TWG – IT Equipment convened for the opening of the bid proposal received;

WHEREAS, there were three (3) suppliers who submitted their sealed bid quotations as of closing date, viz; Datalan Communication Services of R. Calo St., Butuan City; PCCD Computer Store of T. Calo St., Brgy. Leon Kilat, Butuan City and Mid-town Computers and Services of Lopez Jaena St., Butuan City;

WHEREAS, in the course of the evaluation of the bids the following are the result:

Supplier	Bid Amount	Rank / Remarks
a. Mid-town Computers and Services	Php454,454.00	1 st Rank – Lowest Calculated & Responsive Bid
b. PCCD Computer Store	Php475,136.00	2 nd Rank – Responsive
c. Datalan Communication Services	Php501,540.00	3 rd Rank – Responsive

WHEREAS, the proposal of Mid-town Computers and Services was found to be compliant and responsive as it has met the technical specifications required along with a duly accomplished RFQ and eligibility requirements for the project;

Better Rice Communities.





Philippine Rice Research Institute

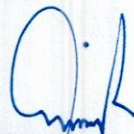
DA-PhilRice Agusan Branch Station
Basilisa, RTRomualdez, 8611 Agusan del Norte


NOW, THEREFORE, We, the members of the Bids and Awards Committee, do hereby **RESOLVE** as it is hereby **RESOLVED**:


1. To **AWARD** the **Procurement of Surveillance Camera (CCTV) for PhilRice Agusan to Midtown Computers and Services** of Lopez Jaena St., Butuan City in the amount of **Four Hundred Fifty – Four Thousand Four Hundred Fifty – Four Pesos and 00/100 (Php454,454.00)** for having the Lowest Calculated and Responsive Bid (LCRB) for the project;
2. To **RECOMMEND** for approval by the Branch Director, the foregoing findings.


RESOLVED, this 4th day of July 2025.


JASMIN J. REYES
BAC Chairperson


CHERRYL U. SEVILLE
BAC Vice Chairperson



SHAREN T. RIVAS
BAC Member


DIONRILL C. NOJA
BAC Member


JEHRU C. MAGAHUD
BAC Member


KERLY T. BALLENAS
TWG – IT Supplies & Equipment

APPROVED:


GERARDO F. ESTOY JR., PhD
Branch Director

Better Rice Communities.

Telefax: (85) 806-0463; Email: agusan.station@mail.philrice.gov.ph
DA-PhilRice Field Office, CMU Campus, Sayre Highway, Musuan, Maramag, 8714 Bukidnon
Mobile: 0909-822-9813
Email: philricefocmu.2019@gmail.com
Websites: www.philrice.gov.ph, www.pinoyrice.com
Social Media: web.facebook.com/philrice.aes





Philippine Rice Research Institute

DA-PhilRice Agusan Branch Station
Basilisa, RTRomualdez, 8611 Agusan del Norte

NOTICE OF AWARD

Date: 7-7-25

GRELAN A. ERMITA
Head Technical/ Sales Marketing
MIDTOWN COMPUTERS AND SERVICES
Lopez Jaena St.,
Butuan City

Dear Sir/Madam,

We are pleased to inform you that PhilRice awarded you the procurement of the following with reference to your quotation for PR Reference Number 2025-06-0085, .

PARTICULARS	DEPT/OFFICE	TOTAL AMOUNT
Procurement of Surveillance Camera (CCTV) for PhilRice Agusan	Business Development Division (BDD)	PhP454,454.00

We shall send an approved Purchase Order for the said project at the soonest possible time.

Please acknowledge receipt of this Notice by signing the conforme portion in the space provided below and re-fax or email back to us at rowena.durango88@gmail.com within three (3) days from receipt hereof.

For any queries, please coordinate with the Procurement Management Unit (PMU) at telephone number 09088808976.

Thank you very much.

Very truly yours,

Gerardo F. Estoy, Jr.
Branch Director, Agusan

Conforme:

DULLFUSS M. NOLLORA 7/7

SIGNATURE OVER-PRINTED NAME
MIDTOWN COMPUTERS AND
SERVICES

Better Rice Communities.

Telefax: (85) 806-0463; Email: agusan.station@mail.philrice.gov.ph
DA-PhilRice Field Office, CMU Campus, Sayre Highway, Musuan, Maramag, 8714 Bukidnon
Mobile: 0909-822-9813
Email: philricefocmu.2019@gmail.com
Websites: www.philrice.gov.ph, www.pinoyrice.com
Social Media: web.facebook.com/philrice.aes
NOA Control No.: 2025-07-0013 (B)





PURCHASE ORDER

Supplier Address	MID-TOWN COMPUTERS AND SERVICES Lopez Jaena St., Butuan City		PO No.	2025-07-00488
			Date	JUL 09 2025
TIN	929-755-615-00000	Mode of Procurement	Negotiated Procurement - Small Value Procurement (Sec 53.9)	

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery	Basilisa, RTRomualdez, 8611 Agusal del Norte	Delivery Term	FOB Destination
Date of Delivery	within 30 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/30

Item Code	Item Description	Unit	Qty	Cost	Amount
106050300000-001-018	<p>ICT equipment, Surveillance Device</p> <p>Procurement of Surveillance Camera (CCTV) for PhilRice Agusan</p> <p>*Network Video Recorder (NVR): HIKVISION DS-7732NXI-14/S 32-channel 1U AcuSense 4K NVR H.265+/H.265/H.264+/H.264 video formats Intelligent analytics based on deep learning algorithm, up to 4-cn perimeter protection, Up to 4-cn facial recognition for video stream, up to 4-cn facial recognition for face picture, up to 32-ch IP camera input, up to 32-ch 1080p decoding capability, up to 8-ch IP speakers can be connected @ 25,998/unit</p> <p>*PoE Network Switch: HIKVISION DS-3E0520HP-E 16Port Gigabit unmanaged PoE switch with 12 x Gigabit Poe port, 4 x gigabit Hi-Poe port, 2 x gigabit R45 port and 2 x gigabit fiber optical port,supports IEEE 802.3at/af/bt standard for Hi-Poe ports (max 90 W Poe output),6KV surge protection, up to 300m long- range transmission,, PoE watchdog to auto detect and restart camera, port isolation,gigabit network access design,Wire speed forwarding, store and forward switching, solid high strength metal shell @ 14,998/unit</p> <p>*Hard Disk Drive: 8TB 3.5" Hikvision or WD Purple or Seagate Skywalk @ 12,998/unit</p> <p>*3 Units CCTV Camera: HIKVISION DS-2CD1047G2-L(UF) 4MP ColorVu outdoor bullet IP camera with 4 MP resolution, 24/7 coloring imaging, support human and vehicle detection, water and dust resistant (IP67) support on-board storage up to 256GB (SD card slot, optional), built-in microphone for real-time audio security (optional)@ 3,998/unit</p> <p>*14 Units CCTV Camera: HIKVISION DS-2CD1147G2-L(UF) 4MP ColorVu outdoor IP Turret type camera with 4 MP resolution, 24/7 coloring imaging, support human and vehicle detection, water and dust resistant (IP67) support on-board storage up to 256GB (SD card slot, optional), built-in microphone for real-time audio security (optional)@ 4,498/unit</p> <p>*15 units CCTV Camera: HIKVISION DS-2CD2146G2-I(SU) 4MP AcuSense Fixed Dome Network camera with high quality imaging with 4 MP resolution excellent low- light performance with powered-by-DarkFighter technology, clear imaging against strong backlight due to 120 db true wdr technology, focus on</p>	lot	1	454,454.00	454,454.00





PURCHASE ORDER

Supplier Address MID-TOWN COMPUTERS AND SERVICES Lopez Jaena St., Butuan City		PO No. 2025-07-00488	
		Date JUL 09 2025	
TIN	929-755-615-00000	Mode of Procurement	Negotiated Procurement - Small Value Procurement (Sec 53.9)
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			
Place of Delivery	Basilisa, RTRomualdez, 8611 Agusal del Norte	Delivery Term	FOB Destination
Date of Delivery	within 30 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/30
Item Code	Item Description	Unit	Qty
	<p>human and vehicle targets classification based on deep learning built-in microphone for real-time auto security, (-SU), water and dust resistant (IP67) and vandal resistant (IK10) @ 6,498/unit</p> <p>*2 units CCTV Camera: HIKVISION DS-2CD2955G0-IS(U) 5MP fisheye Network camera, high quality imaging with 5 MP resolution, efficient H.265+ compression technology, 180 fisheye view, clear imaging against strong back light due to 120 dB true WDR technology, audio and alarm interface available @ 14,998/unit</p> <p>2 units CCTV Camera: HIKVISION PTZ camera DS-2DE4225/W-DE(T5 2MP 25x Powered by DarkFighter IRAcuSense Network focuses on human and vehicle targets, 16x digital zoom provide close up views over expansive areas, expansive night view with up to 100 m IR distance; support H. 265+/ H. 265 video compression @ 17,298/unit</p> <p>Monitor: HIKVISION DS-D5032F3-1V0S, 32" FHD 75Hz VA Monitor with speaker, VA technology, 178 ultra-wide view screen, 8-bit LVDS FHD (1920 x 1080) display . 3D noise reduction, low blue light design for eye care, dual interface of HDMI and VGA, Support VESA wall mount@ 15,998/unit</p> <p>Note: 1. Inclusive of labor and all necessary materials (like RJ45, UTP Outdoor cable, etc.) for the installation and activation of online access @147,434.00 2. One (1) year warranty on major units.</p>		
Amount in Words	Four Hundred Fifty Four Thousand Four Hundred Fifty Four Pesos And Zero Centavos		454,454.00






PURCHASE ORDER

Supplier Address	MIDTOWN COMPUTERS AND SERVICES Lopez Jaena St., Butuan City	PO No.	2025-07-00486
TIN	929-755-615-00000	Mode of Procurement	Negotiated Procurement - Small Value Procurement (Sec 53.9)
		Date	JUL 09 2025

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

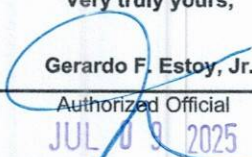
Place of Delivery	Basilisa, RTRomualdez, 8611 Agusal del Norte	Delivery Term	FOB Destination		
Date of Delivery	within 30 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

 CHRISTINE JUDE MUÑOZ

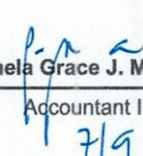
 Signature over Printed Name of Supplier
 7/10/25

 Date

Very truly yours,

 Gerardo F. Estoy, Jr.

 Authorized Official
 JUL 09 2025

 Date

Funds Available:	ORS No.	2025-07-000132
 Pamela Grace J. Mariquit	ORS Date	2025-07-08
Accountant II	AMOUNT	454,454.00
7/9 Date		





NOTICE TO PROCEED

GRELAN A. ERMITA
 Technical/ Sales Marketing Head
 MIDTOWN COMPUTERS AND SERVICES
 Lopez Jaena St., Butuan City

Dear Sir/Madam,

In accordance with our signed Purchase Order/Contract, notice is hereby given to MIDTOWN COMPUTERS AND SERVICES to proceed with the Procurement of Surveillance Camera (CCTV) for PhilRice Agusan under PO # 2025-07-0488. We will be expecting delivery of the items indicated in the PO not later than as stipulated in the contract.

In relation thereto, you are hereby responsible for performing the services or delivering the goods under the terms and conditions of the PO.

Please acknowledge receipt and acceptance of this notice by signing the space provided below. Kindly return a signed copy thru fax (09088808976), email (rowena.durango88@gmail.com), or courier to the Philippine Rice Research Institute, Business Development Division.

Thank you very much.

Very truly yours,

Gerardo F. Estoy, Jr.
 Branch Director, Agusan

ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on: 7/10/25

Name of the Representative of the Bidder: CHRISTINE JUDE MUÑEZ

Authorized Signature:

For Contract Management Use Only

Issued/Served Conformed Delivery Confirmed Database Updated