



## REQUEST FOR QUOTATION

RFQ No.: **2024-12-0167**

Date : December 03, 2024

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**Gentlemen :**

Please quote your lowest price on the item listed below, subject to the General Conditions at the back hereof and submit your quotation duly signed by your representative in sealed envelope direct to the Bids and Awards Committee (BAC) Chairperson or through the authorized canvasser of this Department not later than \_\_\_\_\_ the time and date of the opening of the sealed quotation.

**ALVIN P. DIAZ**  
 Director IV  
 Central Administration Office

QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	UNIT PRICE	TOTAL
2	unit	<b>SUPPLY AND DELIVERY OF DSLR CAMERA</b> <i>(see attached required technical specifications)</i>	₱88,000.00	₱176,000.00
		NOTE: Please include the following required documents upon submission of your proposal for evaluation purposes: <b>1. Mayor's/Business Permit</b> <b>2. PhilGEPS Registration Number</b> <i>**For the bidder/s with Platinum Membership who opt to submit PhilGEPS Certificate, the validity of the Class "A" eligibility documents specified in Section 8.5.2 of the Revised IRR of RA9184 shall remain current and updated.</i>  Additional required document to be submitted by the winning bidder upon issuance of the Purchase Order: <b>3. Duly notarized Omnibus Sworn Statement</b>		
<b>TOTAL AMOUNT</b>				<b>₱176,000.00</b>

After having carefully read and accepted the general conditions, I/we quote you on the item at prices noted above and bind ourselves to deliver the above articles/merchandise within 30 calendar days from receipt of your valid Purchase Order (PO). The quotation are good only up to 60 calendar days.

**Canvassed by:**  
 \_\_\_\_\_

**Supplier :** \_\_\_\_\_  
**By :** \_\_\_\_\_  
**Tel. No.:** \_\_\_\_\_  
**TIN :** \_\_\_\_\_

**TECHNICAL SPECIFICATIONS**  
**SUPPLY AND DELIVERY OF DSLR CAMERA**

RFQ No. 2024-12-0167 dated December 03, 2024

**A. TECHNICAL SPECIFICATIONS**

Detailed Minimum Specifications of the Items to be Procured:

Item Description	Qty	Unit Cost	Total Cost
<b>1. DSLR CAMERA</b> <input type="checkbox"/> 20.9MP DX-Format CMOS Sensor <input type="checkbox"/> EXPEED 5 Image Processor <input type="checkbox"/> 3.2" 922k-Dot Tilting Touchscreen LCD <input type="checkbox"/> 4K UHD Video Recording at 30 fps <input type="checkbox"/> Multi-CAM 3500FX II 51-Point AF System <input type="checkbox"/> Native ISO 51200, Expanded ISO 1,640,000 <input type="checkbox"/> 8 fps Shooting for Up to 100 Frames <input type="checkbox"/> SnapBridge Bluetooth and Wi-Fi <input type="checkbox"/> 180k-Pixel RGB Sensor and Group Area AF <input type="checkbox"/> AF-S DX 18-140mm f/3.5-5.6 G ED VR Lens <input type="checkbox"/> With 32GB SD Card <input type="checkbox"/> Warranty: At least One (1) Year	2 units	₱88,000.00	₱176,000.00
<b>TOTAL AMOUNT</b>			<b>₱176,000.00</b>

**B. SCHEDULE OF REQUIREMENTS**

The schedule stipulates hereafter a delivery date, which is the delivery date to the project site:

No.	Description	Delivery Schedule
1	Supply and Delivery of DSLR Camera	30CD upon receipt of the PO

**C. CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENT**

Shall follow the DOF Confidentiality and Non-Disclosure Agreement

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

\_\_\_\_\_  
*Signature over Printed Name of the Representative*

Company Name : \_\_\_\_\_

Date Signed : \_\_\_\_\_

Email/Contact Nos : \_\_\_\_\_



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**Canvassed by:**

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**Supplier :** \_\_\_\_\_  
**By :** \_\_\_\_\_  
**Tel. No.:** \_\_\_\_\_  
**TIN :** \_\_\_\_\_

## GENERAL CONDITIONS

1. The bidders are required to submit brochures, literatures, pictures and technical data pertaining to the brand and model of the equipment being offered.
2. The quotation will not be considered unless it is properly signed by the bidder's authorized representative.
3. All prizes quoted herein are valid and binding for a period of sixty (60) days.
4. Bidder shall be responsible for the source of his equipment.
5. Subject to the provisions of the preceding paragraph, where awardee has accepted a Purchase Order (PO) but fails to deliver the required products within the time called for in the same order, he must return the order accompanied by written explanations within the period of delivery of the merchandise. Thereafter, if the awardee has not completed delivery within the period, the subject PO shall be cancelled and the award shall be withdrawn from that supplier. The DOF shall then purchase the required item from such other sources as it may determine, with the price difference to be charged against the defaulting awardee.
6. The DOF reserves the right to reject any or all quotations, to waive any formality therein or to accept such quotations as may be considered most advantageous to the government.

**TECHNICAL SPECIFICATIONS**  
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Company Name : \_\_\_\_\_

Date Signed : \_\_\_\_\_

Email/Contact Nos : \_\_\_\_\_