

Republic of the Philippines QUEZON CITY GOVERNMENT

BIDS AND AWARDS COMMITTEE 2nd Floor, Procurement Department, Finance Building, Quezon City Hall Compound



REQUEST FOR OUOTATION

Shopping 52.1b

			Date:	JAN 7 9 2021
			PR No:	GF-20-10-02001B
Name of Comp	pany	:		
Address		:		
Contact No.		:		
Project Title		Procurement of DSLR Camera		
Approved Bud the Contract	get for	: Php 168,355.00		
End-User / Implementing	Office	Quezon City University		
	-	best offer for the item/s described below, subject to tion duly signed by you or your duly authoriz โดเออ Am Philippine Standard Time, together wit	ed representativ	e not later than
1 2	L	PhilGEPS certificate (not expired on the time of oper Business Registration (DTI / SEC);	ning of quotations	3);
3	3	Mayor's/Business Permit (2021);		
4	1 5	Tax Clearance; Income/Business Tax Return (for FY 2018) (For ABC	P500,000.00 abo	ve);
ϵ		Omnibus Sworn Statement prescribed by the Govern		
:	7	Policy Board (GPPB); If applicable, the JVA in case the joint venture is alre statements from all the potential joint venture partner abide by the provisions of the JVA in the instance that	ers stating that th	ey will enter into and
in a SEALE	ED LO	ONG BROWN ENVELOPE shall:		
	1	Contain the Project Name and PR Number of the con	tract to be bid in	capital letters:

Project Title: PROCUREMENT OF DSLR Camera

2

Quezon City Local Government BIDS AND AWARDS COMMITTEE 2/F Procurement Department, Finance Building Quezon City Hall Compound

Be addressed to the Procuring Entity's BAC.

Bear the name and address of the Bidder in capital letters;

For any clarification you may contact us at 89884242 loc. 8505/8709.

ATTY. DOMINIC B. GARCIA
Officer-In-Charge/Head, BAC Secretariat

TERMS AND CONDITIONS

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
- 3. Price quotation/s, to be denominated in Philippine Peso shall include all taxes, duties and/or levies payable.
- 4. Quotation exceeding the Approved Budget for the Contract (ABC) shall be rejected.
- 5. Award of contract shall be made to the lowest quotation (for goods and services) which complies with the minimum technical specifications and other terms and conditions stated herein.
- 6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- 7. The City General Services Department (CGSD) shall have the right to inspect the goods.
- 8. Non-submission of eligibility documents shall mean disqualification of Quotation.
- 9. Liquidated damages equivalent to one tenth (1/10) of one percent (1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. CGSD shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
- 10. Failure to follow these instructions will disqualify your entire quotation.

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s as follows:

ITEM NO.	ITEM & DESCRIPTION	UNIT OF ISSUE	QTY.	UNIT PRICE	ITEM TOTAL
1	DSLR CAMERA with 18-135mm kit	Unit	1		
	32.5 Megapixel APS-C CMOS sensor Dual Pixel				9
	autofocus (live view/video) 45-point all cross-type				5
	AF (through the viewfinder) 220k-pixel metering				
	sensor with face detection 7 fps burst shooting with				
	continuous AF Fully articulating 3 inches				
	touchscreen display Optical viewfinder with 100%		×.		
	coverage 4K/30p video capture with no crop USB 2.0				
	port with Micro USB connector Wi-Fi + Bluetooth;				
	Lens: 18-135mm kit				
2	DSLR CAMERA 24.2MP CMOS Sensor, No Optical	Unit	1		
	Low-Pass Filter (OLPF) 3.2 inches 1,037k- Dot Vari-				
	Angle Touchscreen Full HD 1080p Video Recording				
	at 60 fps 39-Point Auto Focus Sensor ISO 100-25600,				
	5fps Shooting at Full Resolution Built-in, Wi-Fi				
	Connectivity with 18-140mm lens kit				

Amount in Words:			
THER REQUIREMENT: Statement of Warranty - minimum	n of one (1) year		
	Delivery Period	:	Thirty (30) Calendar Days
	Warranty	:	
			Signature over printed name
			Office Telephone No./Fax/Mobile No.
			Date
GF-20-10-02001B			Email Address