

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBOANGA SIBUGAY

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	After having carefully read and accepted your General condition, I/We qoute you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.	Brand and Model :	For use in the Zamboanga S			x-x-x- Nothing Follows-x-x-x	24.2 MP APS-C EXMOR CMOS Sensor and BIONZ X Processor	Specifications:	a6400 Mirrorless Camera with 18-135mm lens and accessories	No. ITEMS & DESCRIPTION	4. Bidders shall submit original brochures showing certifications of the product, if applicable. 5. Please indicate the brand for each items being offered. 6. The approved budget ceiling for this procurement is P 85,000,00 7. Any charges that may be imposed by the bank, shall be serve and/or shouldered by the payer/supplier. 8. Delivery period within 15 calendar days upon of the approved funded Purchase Order.	s, manual mass we sperminen of inee (3) months for supplies and materials; one year for Equipmen 3. Warranty shall be for a minimum of three (3) months for supplies and materials; one year for Equipmen from date of acceptance by the end-user.	(FOR ABC P500,000 and above)  1. Ornilbus Sworn Statement (FOR ABC P50,000 and above)	<ul> <li>d.Tax Clearance from the BIR</li> <li>e.Latest Income business tax return duly and received by the BIR and duly validated with the Tax Payments</li> </ul>	b. Mayor's Permit c. DTI Business Registration/SEC/CDA	1. Eligibility Requirements: a. PhilGeps Registration Certificate	<u>TERMS and CONDITIONS:</u> The following documents must be included in the submitted quotation:	attached herewith, to the BAC Secretariat for Goods, DPWH, 1st DEO, Diplahan, Zamboanga Sibugay.	Please goute your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit		Standard Form/Title : REQUEST FOR QUOTATION	Name of Procuring Entity:	1st DISTRICT EN Region Diplahan, Za
	goute you Validity are		tion, DPW						1.00	QTY.	applicable.  I by the payer,  Order.	; ane year fo		ed with the Ta				O, Diplahar	o the Term	TIN No.	NO	Request for	CT ENGINEERI Regional Office IX nan, Zamboanga Sib
	on the item left blank, i		H, Zambo						unit	UNIT	/supplier.	Equipment		x Payments				July 8 ,20 , Zamboar	s and Conc			Quotation (	NG OFFI
Printed N	(6)	• 1	anga Sibugay, 1si							UNIT PRICE		/	Chief, I					24 in the return er	litions stated below		Office/End-User:	Request for Quotation (P.R. No.): 24-07-194	R
Printed Name / Signature / Date			t DEO, Diplahan,							TOTAL PRICE		DAC criairperson	MELVAR B. BAROY Chief, Maintenance Section					nvelope	and submit		Date:07-03-2024	4	