



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE NO. IV-A

Canlubang Interchange, Brgy. Mayapa, City of Calamba, Laguna



Name of Procuring Entity :	:	Request for Quotation (P.R. No.): 2024-06-0047
Revised on	:	Date: July 5, 2024
Standard Form/Title	:	REQUEST FOR QUOTATION Office/End-User: Public Affairs and Information Unit
COMPANY NAME	:	
ADDRESS	:	
TEL. NO./FAX NO.	:	TIN :

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than **10:00 A.M. of July 10, 2024** in the return envelope attached herewith.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period **within (30) thirty Calendar days** or upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. **PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/Business Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement (For ABCs above Php50k)** shall be attached upon submission of the quotation enclosed with Brown Envelope.
(CERTIFIED TRUE COPY)
6. Please indicate the brand for each items being offered.
7. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the Department shall adopt and employ "Toss Coin or Draw Lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005
8. The approved budget ceiling for this procurement is **Php 586,164.33**

SIGNED
ISIDRO O. ENCARNACION
Director III
Assistant Regional Director
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	323 Quick Release for tripod	1	piece		
2	Handheld Gimbal Stabilizer For DSLR & Mirrorless Camera With Fill Light	1	piece		
3	4-Section Aluminum Travel Tripod	1	piece		
4	LP-E6NH Rechargeable Battery Lithium-Ion 7.4V 2250mAh for selected EOS Digital Camera	1	piece		
5	NP-FZ100 Z-series Rechargeable Battery Pack	1	piece		
6	Digital Single Lens Reflex Camera, Mirrorless, with accessories - Tri-pod - Microphone - Bag - Extra Battery	1	set		
7	Camera Battery for Camera, CANON EOSM200 - Rechargeable Li-ion Battery LP-E12 - 7.2V Output - 875mAh(Li-ion) Capacity	1	piece		
8	a6700 Mirrorless Camera	1	piece		
9	E PZ 18-105 mm F4 G OSS	1	piece		
10	Benro Aluminum Single Tube Tripod with S4 Pro Fluid Video Head A2573FS4PRO	1	piece		
11	Drone with accessories (Extra batteries, Charging hub & bag)	1	set		
		Total Amount			

Purpose: Purchase of Photographic or Filming Video Equipment To be used in Public Affairs and Information Unit, Finance Division, Planning and Design Division, and Maintenance Division, this Regional Office

Brand and Model : _____ Warranty : _____
Delivery Period : _____ Price Validity : _____

After having carefully read and accepted your General Conditions. I/We quote 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 Conditons specified by DPWH Region IV - A.

Tel. No.: (049) 3481-02-14 to 15

r4a.procurement@gmail.com

DPWH REGION IV-A-Procurement Unit

Printed Name / Signature / Designation / Date

Tel. No./Cellphone No. & E-mail Address