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Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CORDILLERA ADMINISTRATIVE REGION

Engineers Hill, Baguio City



Small Value Procurement [Section 53.9] DPWH-CAR Regional Office 24GP00105 Name of Procuring Entity: Request for Ouotation: REQUEST FOR QUOTATION Office/End user: PDD Standard Form/Title: COMPANY NAME: **ADDRESS** TEL. NO./FAX NO.: TIN No. 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 200 Pg of 24 JUI 2024 in the return envelope attached herewith, to the BAC Chairman, DPWH-CAR Regional Office. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within **15 CD** 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 months for supplies & materials; one year for equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. For all Suppliers, the two (2) envelope system will be followed. The first envelope The first envelope shall contain the following eligibility document/s: (A) PhilGEPS Platinum Certificate (Certified Copy) or PhilGEPS Registration Number; (B) Mayor's Permit (Certified Copy); and (C) Omnibus Sworn Statement. (pursuant to Annex "H" Appendix A of RA 9184) The second envelope which will contain the quotation shall only be opened after the first is declared complying. ARNOLD OL DACWAG 6. Bidders shall submit original brochures showing certifications of the BAC Vice Chairman product if applicable. 7. Please indicate the brand for each items being offered in order to evaluate conformity LTM with specifications. **FOM** 8. Suppliers must have a physical office/shop with trade name displayed and inventory of supplies / goods. Php 120,000.00 9. The approved budget ceiling for this procurement is 10. Source of Fund: TOTAL PRICE ITEMS & DESCRIPTION QTY UNIT UNIT PRICE Item no 24GP00105 - Procurement of 360 Degree Camera for use of the Bridge Management Section of the Planning and Design Division 360 Degree Camera units Stills Resolution: 60.5MP-72MP (22+05x5952px) Video Resolution: 8K 30fps / 5.7K60 / 4K100fps Memory: MicroSD Battery Life: 75 min at 8K / 135 nub at 5.7K Waterproof: Yes 10m (dive case for 50m) Brand and Model Warranty: Price Validity: Delivery Period 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 disqualification. Tel No. Telefax: Printed Name/Signature/Date (074) 424 1018 (074) 444-8838

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