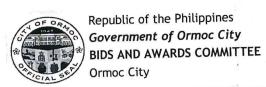
Standard Form Number: **SF-GOOD-60** Revised on May 24, 2004



CCO

P.R. No.: 240944

Quotation No.: 243449-2015

PhilGEPs No.:

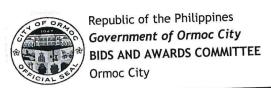
Printed Name/Signature/Date

| C4 | | I For | m Ti | tla |
|------|--------|--------|---------|------|
| Star | iaai c | I FULL | 111 111 | Lic. |

2024-03-240944

REQUEST FOR QUOTATION

| E: (1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBI | | OF ACCE! | PTANCE BY THE END-U: | PROC SER. (4) PRICE VALIDIT | E MAE B. ARANETA UREMENT OFFICER Y SHALL BE FOR A PERIOD OF |
|--|---|------------------------------------|----------------------|--|---|
| (2) DELIVERY PERIOD WITHIN 30 C.D. UPON RECE APPROVED FUNDED PURCHASE ORDER (P.O.). Ac penalties pursuant to Sec. 69 of the Revised IR be for a minimum for non-delivery without valid (3) WARRANTY SHALL BE FOR A PERIOD OF THREE | IPT OF THE Iministrative R-RA 9184 shall reason. | 500K - ITR (6) BIDDE THE PRO | & OMNIBUS SWORN S | STATEMENT SHALL BE SINAL BROCHURES SH (7) THE <u>APPROVED BU</u> | DTI, SEC, AND FOR ABC'S ABOV ATTACHED UPON SUBMISSION OWING CERTIFICATIONS OF IDGET CEILING FOR THIS |
| SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUI | | Php | | 160,000.0 | 00 |
| Activities | 2012 | FRO | | chedule | 70 |
| 1 Issuance of Canvass | | Thursday Mo | | Tueso | lay March 19, 2024 |
| • | | | larch 20, 2024 | | 10:00 AM |
| Submission of Canvass Opening of Canvass | | | larch 20, 2024 | | 2:00 PM |
| # Item and Description | מ | | QTY | UNIT COST | TOTAL |
| 1 Camera, DSLR | | | 2 unit | | |
| Specifications: | | | | | |
| Image Sensor: Approx. 24.2 mega | pixels | | | | |
| Viewfinder: Approx. 95% coverage | | on | | | |
| AF Points: 9((With center cross-ty) | | | | | |
| ISO Range: 100-25600 (Expandabl | | | | | |
| Metering 63-zone TTL open-apertu | | | | | |
| Time-Lapse Movie: Supported | | | | | |
| Shuttered Speed: 1/400 sec.to 30 s | sec. | | | | |
| Bulb,x-sync at 1/200 sec. | | | | | |
| Continous Shooting Speed: Max. a | pprox. 5.0 shots/se | ec | | | |
| AF inLive view: Dual Pixel CMOS A | F system | | | | |
| Movie Recording Format: MP4 | | | | | |
| Movie Recording Size & Frame Ra | te: Full HD (1920x1 | 080) | | | |
| Built-in Microphone: Stereo | | | | | |
| LCD Monitor: Vari-angle 3.0 inch, | approx. 1.04 | | | | |
| million dots TFT, Touch Panel | | | | | |
| Bluetooth: Available | | | | | |
| Built-in flash: Retractable, auto p | op-up flush | | - | | |
| Wi-Fi & NFC: Built-in | | | | | |
| Storage: SD/SDHC* / SDXC* Card | | | - | | |
| Total Pixels Approx. 25.80 megap | ixeis | | | | |
| | | | | | |
| | | | | Sub-Total | >>> |
| | | | Warranty: | | |
| D 1 4 Mad-1 . | | Pr | rice Validity : | | |
| Brand and Model: | | | ice rationey . | | |
| Delivery Period : | | | 5 4 | | labour and barabu |
| STATE PRODUCTION OF THE PRODUC | ted your Condition | ons, I/We qu | ote you on the ite | em at prices noted | l above and hereby |



cco

P.R. No.:

240944

Quotation No.:

243449-2015

PhilGEPs No.:

| Standard Fo | orm Title: |
|-------------|------------|
|-------------|------------|

REQUEST FOR QUOTATION

| Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the nortest time of delivery and submit your quotation duly signed by you or your authorized representative not later than |
|---|
| LOUCELLE MAE B. ARANETA |
| PROCUREMENT OFFICER |

NOTE: (1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN. (2) DELIVERY PERIOD WITHIN 30 C.D. UPON RECEIPT OF THE APPROVED FUNDED PURCHASE ORDER (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be for a minimum for non-delivery without valid reason. (3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS OF

OF ACCEPTANCE BY THE END-USER. (4) PRICE VALIDITY SHALL BE FOR A PERIOD OF SIXTY (60) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, DTI/SEC, AND FOR ABC'S ABOVE 500K - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION (6) BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS IF APPLICABLE. (7) THE APPROVED BUDGET CEILING FOR THIS PROCUREMENT IS (amount indicated below)

| | 160,000.00 |
|-----|------------|
| Php | 700,000 |

| NT, FROM DATE Php | 160,000.00 |
|--------------------------|------------------------|
| | edule |
| FROM | ТО |
| Thursday March 14, 2024 | Tuesday March 19, 2024 |
| | 10:00 AM |
| | 2:00 PM |
| Wednesday March 20, 2024 | 2.007111 |
| | Sche |

| UNIT COST TOTAL |
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| RAND TOTAL >>> |
| ₹AN |

| * Brand and Model : Delivery Period : | Warranty : Price Validity : |
|---|---|
| After having carefully read and accepted your commit to deliver the same if adjudged to have the la | Conditions, I/We quote you on the item at prices noted above and hereby owest and responsive quotation. |
| | Business Name |
| 222.422.20244 | Printed Name/Signature/Date |