

Civil Service Commission
Constitution Hills, Batasang Pambansa Complex Diliman, Quezon City

REQUEST FOR QUOTATION

RFQ No. : 2021-080 NP-SVP
Date: November 15, 2021
PR No./End-User : 2021-11-0418 (PAIO-PMRD)

Company Name : _____
Address : _____
Tel No. & Fax No. : _____
Mobile No. : _____
PhilGEPS Reg. No. : _____
TIN No. : _____

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in your quotation a duly notarized certification to this effect.

Prospective lessors who will submit a proposal with the lowest calculated and responsive offer shall be selected. **As a condition for award**, you will be required to submit a copy of your ***Mayor's/Business Permit**, together with your proposal. The updated ***Certification Platinum Membership** may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number. **If awarded**, you will be required to submit a ***signed copy of Purchase Order (PO) prior to the date of delivery**.

Please accomplish and submit this form and all the **required documents** to Procurement Management Division - OFAM, Basement, Civil Service Commission, Constitution Hills, Quezon City or fax it through number **931-8029** or email to **csc.ofam.pmd@gmail.com** not later than **03:00 P.M. of November 23, 2021**.


RENEL JOANNE G. GAMBITO
Procurement Officer
931-7935; 931-7939; 931-8092 Loc. 508


JULIUS B. REMOLDARO
Chief, Procurement Management Division
Office for Financial & Assets Management (OFAM)

TERMS AND CONDITIONS:

1. Award shall be made on per: Item Basis Lot Basis Total Quoted Price
2. Goods/Services shall be rendered on Seven (7) working days upon receipt of Order
3. Place of Delivery: Civil Service Commission, Constitution Hills, Quezon City - OFAM at Lower Ground Floor
4. Please indicate Warranty: _____
5. Technical specification with asterisks (*) are mandatory. **For goods**, please indicate brand, model and country of origin.
6. Bidders shall provide **correct and accurate information** required in this form.
7. Quotations exceeding the Approved Budget for the contract shall be rejected.
8. Price quotation/s must be valid for a period of **thirty (30) calendar days** from the date of submission.
9. Terms of Payment: **within 15-30 days upon complete submission of supporting documents**.
10. Payment shall be made through Land Bank's LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account)/Bank Transfer Facility.
Account Name: _____ Account Number: _____
Bank Name: _____ Branch: _____
"Note: Non-Land Bank of the Philippines accounts shall be charged a service fee.
11. Liquidated Damages/Penalty: **amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.**
12. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
13. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.
14. Prospective supplier must not be blacklisted by the PhilGEPS-DBM as appeared in their "List of Blacklisted Bidders".
15. **NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph and register for free."**

Printed Name/Signature
Authorized Representative of the Service Provider

Civil Service Commission
 Constitution Hills, Batasang Pamantasan Complex Diliman, Quezon City,
REQUEST FOR QUOTATION

Company Name : _____

Address : _____

Tel No. & Fax No. : _____

Mobile No. : _____


PhilGEPS Reg. No. _____

TIN No. _____

RFQ No. 2021-080 NP-SVP
 Date: November 15, 2021
 PR No./End-User: 2021-11-0418 (PAIO-PMRD)

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	YES	NO	REMARKS/BIDDERS SPECIFICATIONS If applicable, write the detailed specifications in the space provided. Indicate brand, model and country of origin.	UNIT PRICE	TOTAL PRICE
1	Upgrading of Cameras							
	<i>Specifications:</i>							
	12mp Full-frame							
	Exmor R BSI CMOS Sensor							
	UHD 4K 120p Video, 10-Bit 4:2:2 Internal							
	16-Bit Raw Output, HLG & S-Cinetone							
	759-Point Fast Hybrid AF							
	9.44m-Dot QXGA OLED EVF							
	3.0" 1.44m-Dot Vari-Angle Touchscreen							
	5-Axis SteadyShot Image Stabilization							
	Extended ISO 40-409600, 10 fps Shooting							
	Dual Cxpress Type MSD Card Slots							
	For the Lens:							
	Full-Frame Format							
	Aperture Range: f/2.8 to f/22							
	Six FLD Elements, Two SLD Elements							
	Three Aspherical Elements							
	Super Multi-Layer & Nano Porous Coating							
	Stepping Motor AF System							
	Rounded 11-Blade Diaphragm							
	For the Battery:							
	Capacity (Wh): 16.4 Wh							
	Amp-Hours: 2280 mAh							
	Chemistry: Lithium-Ion							
	Output Voltage: 7.2 VDC							

Rechargeable										
Include SD Card										
Capacity: 128 GB										
Read Speed: up to 170 MB/s*										
Write Speed: up to 90 MB/s*										
Video Speed: C10, U3, V30										
Form Factor: SDXC										
Wireless Microphone										
Compatible with the MI Shoe Digital Audio Interface										
Dual receiver and transmitter mic recording										
With Stereo Lavalier Microphone										
Include Lighting set:										
100W Point-Source LED Light										
Beam Angle: 105°, Dims 0-100%										
Color: 5600K, CRI/TLCI: 95/96										
Bluetooth Remote Controllable										
AC Power, Optional Battery										
8 Built-In Customizable Effects										
With Light Stand, Reflector Mount, Umbrella Holder, and Modifiers										
Approved Budget for the Contract: PHP276,000.00										
xxxxxxxx-Nothing Follows-xxxxxxxx										


RENEL JOANNE G. GAMBITO
 Procurement Officer
 931-7935; 931-7939; 931-8092 Loc. 508

 Printed Name/Signature
 Authorized Representative of the Service Provider