



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7036089
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / PR 20-05-0268 / PROCUREMENT OF DSLR CAMERA WITH 18-105MM KIT LENS AND BAG
Area of Delivery Metro Manila

Solicitation Number:	20-05-0268	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	2
Category:	Photographic Equipment	Date Published	10/06/2020
Approved Budget for the Contract:	PHP 37,946.70	Last Updated / Time	10/06/2020 00:00 AM
Delivery Period:	5 Day/s	Closing Date / Time	17/06/2020 01:00 AM
Client Agency:			
Contact Person:	Rheajane Chu Saavedra Presidential Staff Officer II Procurement Unit, Rm 123 Mabini Hall Bldg., J.P. L Malacañang Complex, San Miguel Malacañang, Manila Metro Manila Philippines 1005 63-2-7844286 Ext.4601 procurement_unit@malacanang.gov.ph		

Description

A) REQUEST FOR QUOTATION

1. 1 unit DSLR CAMERA with 18-105mm Kit Lens
 Specifications:
 Sensor: 24.2MP APS-C CMOS 4, 23.5 x 15.6mm
 Image Processor: EXPEED 4
 AF points: 11-point AF, 1 cross-type
 ISO range: 100 to 25,600
 Max image size: 6,000 x 4,000px
 Metering zones: 420 pixel RGB sensor
 Video: 1920 x 1080 at 60p, 50p, 30p, 25p, 24p
 Viewfinder: Optical pentamirror, 95% coverage
 Memory card: SD/SHDC/SDXC UHS 1
 LCD: 3.0-inch fixed, 921K dots
 Max bursts: 5fps
 Connectivity: Bluetooth

Size: 127 x 97 x 69.55mm (body only)
Weight: 415g (body only, with battery and memory card)

With 16GB SD Card
Warranty: 1 year warranty

2. 1 pc Bag

Delivery Period: Five (5) Working Days

B) USE COMPANY LETTERHEAD FOR YOUR QUOTATION & ADDRESS TO:

DIR. JAMES JUPER B. AGUILAR
Head, Procurement Unit
Office of the President
M-123 Mabini Hall, J.P. Laurel St.,
Malacañang Complex,
San Miguel, Manila

Tel Number: (02) 784-4286/ 8554-8600 loc. 4601
Fax Number: (02) 784-4286/8554-8600 local 4709
Email Address:
procurement_unit@malacanang.gov.ph
op.procurementunit@gmail.com

C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION

1. Latest/updated/valid PhilGEPs Registration Certificate
2. Latest/valid Mayor's Permit
3. TIN

Note:

- Kindly Attach the Complete Eligibility Documents to Avoid DISQUALIFICATION.
- Include the BACK PAGE OF THE MAYOR'S/BUSINESS PERMIT if Available
- Scan the Documents in a manner that the entries are legible/readable.

D) INDICATE IN YOUR QUOTATION THE FOLLOWING

1. Terms of Payment:
2. Warranty:
3. Place of Delivery: AMO Warehouse-OP Motor Pool Compound, P. Casal St., Quiapo, Manila
4. Delivery Period:
5. Price Validity Period:
6. Stock Availability:
7. Certificate of Exclusive Distributorship, if any
8. Brand

Created by Rheajane Chu Saavedra

Date Created 09/06/2020

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