



Republic of the Philippines  
Province of Antique  
**PROVINCIAL BIDS AND AWARDS COMMITTEE**  
San Jose de Buenavista

**NEGOTIATED PROCUREMENT  
(SMALL VALUE PROCUREMENT)**

Standard Form No. SF-GOOD-60  
Revised on May 24, 2004

Date: July 29, 2021  
RFQ No. B-2021-07-006

Various Suppliers/Contractors  
San Jose, Antique/Iloilo City

Please quote your lowest price on the item/s listed below, subject to the General Conditions stated herein the shortest time of delivery and submit your quotation duly signed by your representative not later than August 5, 2021 at the BAC Conference Room, 2nd Floor, Gov. Enrique A. Zaldivar Memorial Bldg., San Jose, Antique at 2: 00 o' clock p.m. in the return envelope attached herewith.

**ATTY. NERY G. DUREMDES**  
Provincial Administrator/BAC Chairman  
(Procurement Officer)

ITEM NO	QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL ABC/UNIT	BRAND OFFERED	BID PRICE/UNIT	TOTAL BID PRICE
			<b>Communication Equipment</b>					
<b>1</b>	<b>1</b>	<b>unit</b>	<b>Camera</b>	<b>42,797.61</b>	<b>42,797.61</b>			
			<b>Technical Specifications:</b>					
			<b>Type: single-lens reflex digital camera</b>					
			<b>Effective pixels: 24.2 million</b>					
			<b>Aperture: f4-5/6</b>					
			<b>AF-P: 18-55mm</b>					
			<b>Lens: with compatible lens</b>					
			<b>Image size (pixels)</b>					
			<b>5800-6,616 x 3,800-4,000 (L)</b>					
			<b>4,200-4,512 x 2,800-3,000 (M)</b>					
			<b>2,800-3,008 x 1,800-2,000 (S)</b>					
			<b>File Format</b>					
			<b>NEF (RAW): 12 bit, compressed</b>					
			<b>JPEG: JPEG-Baseline compliant with fine</b>					
			<b>(approx. 1:4), normal (approx. 1:8) or basis</b>					
			<b>(approx. 1:16) compression</b>					
			<b>NEF (RAW): +JPEG Single photograph recorded</b>					
			<b>in both NEF (RAW) and JPEG formats</b>					
			<b>Memory Card: 32gb MicroSDHC</b>					
			<b>Note:</b>					
			<b>The SD memory cards must have been tested</b>					
			<b>and approved for use in the unit to be delivered</b>					
			<b><i>Green Public Procurement Technical Specifications</i></b>					
			<b>Product Specifications:</b>					
			<b>-The supplier shall supply products which</b>					
			<b>comply with the latest version of the</b>					
			<b>INTERNATIONAL ENERGY STAR requirements</b>					
			<b>-The supplier shall supply products which</b>					
			<b>contain user instructions for green performance</b>					
			<b>management</b>					
			<b>-The supplier shall supply products which must</b>					
			<b>be capable of using recycled content paper</b>					
			<b>without voiding the manufacturer's warranty</b>					
			<b>GRAND TOTAL ABC</b>		<b>42,797.61</b>			
			<b>For the use of OPA</b>					
<b>TOTAL AMOUNT IN WORDS:</b>								

**TERMS/CONDITIONS AND REQUIREMENTS:**

1. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
2. MAYOR'S PERMIT.
3. PhiIGEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.
4. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED
5. OMNIBUS SWORN STATEMENT (COA Circular No. 2012-001 (9.2))
6. BRAND NAME SHOULD BE REFLECTED IN THE BID OFFERED, IN CASE NOT AVAILABLE THE MANUFACTURER'S NAME SHOULD BE STATED.
7. BRING SAMPLE ONCE REQUIRED DURING POST QUALIFICATION/EVALUATION.
8. PARTIAL BID IS NOT ALLOWED.
9. INCOME TAX RETURN (ITR)

After having carefully read and accepted your Terms/Conditions and Requirements, I/We quote you on the item prices noted above.

Place of Inspection: PGSO, San Jose, Antique  
 Place of Delivery: OPA, San Jose, Antique (to be delivered by the winning supplier)  
 Delivery Period: w/in 7 calendar days upon receipt of Purchase Order (P.O.)

\_\_\_\_\_  
**Printed Name/Signature**

\_\_\_\_\_  
**Company's Name**

\_\_\_\_\_  
**Tel. No./Cellphone/E-mail Add.**

\_\_\_\_\_  
**Date**