



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FOREIGN AFFAIRS

Tel. No.: 834-4000, 834-3279, Fax 834-3295

Date: 28 July 2023

**REQUEST FOR QUOTATION OF PRICES**

Sir/Madam:

Please submit your lowest price quotation for the following item/s individually described below, subject to the following conditions:

1. Quotations submitted to this office will be considered final offer. In the event that the price is acceptable, a properly accomplished and approved PURCHASE ORDER will be served to the supplier. The delivery date will be indicated in the Purchase Order.
2. The Department hereby reserves the right to reject any/all offers; and accept any/all offers it may consider most economical and advantageous to the Government.
3. Goods supplied and delivered shall be subject to the usual inspection by the Department's Internal Auditor or duly authorized representative.
4. Payment will only be effected by strict compliance with the usual prescribed accounting and auditing requirements.
5. Deadline of submission of quotations is on **02 August at 12:00 n.n.**

Unit	QTY	PARTICULARS	Unit Cost	Total Cost
unit	1	<b>DSLR mirrorless set</b> 45MP Full-Frame CMOS Sensor - Image Processor -Dual Pixel CMOS AF II with 1053 Points -CFexpress & SD UHS-II Memory Card Slots	-	
Unit	1	<b>DSLR mirrorless set with 24-50mm IS kit</b> -24.2MP Full-Frame CMOS Sensor -2.36m-Dot OLED Electronic Viewfinder -RF 24-50mm f/4.5-6.3 IS Lens		
unit	1	<b>Lens 70-200mm F4L IS</b> Aperture Range: f/4 to f/32 Dual Nano AF System	- -	
unit	1	<b>Camera lens 10-22mm F/3.5-4.5 with EF/EF-S lens to R Mount Adapter</b> -16-35mm (35mm Equivalent) Aperture Range: f/3.5-29 With Mount Adapter that maintains AF and Image Stabilization	- -	
		<i>The goods must have a minimum of one (1) year warranty against inherent defects, parts and labor</i>		

			<b>ABC: Php 556,000.00</b>
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Terms and Conditions:	Pls check to comply
1. Deliver to the Department the enumerated supply of labor, materials, consumable and technical skill as stated in the Purchase Request.	
2. Guarantee that it has the capacity to deliver the services required by the DFA	
3. Replace any defective items free of charge within four (4) months upon acceptance.	
<b>Deliverv</b>	

2. All deliveries shall be made with one (1) day prior notice to the OAMSS-PSSD from Monday to Friday, 8:00 am to 5:00 pm.

3. Deliveries shall be subject to the usual inspection procedures by the OFMS-FRMD

**Terms of Payment:**

1. Payment shall be made by thirty (30) days upon receipt of the monthly invoice with complete requirements through List of Due Demandable Accounts Payable (LDDAP). The list of documentary requirements needed for the payment will be provided by the OFMS-FRMD upon signing of the contract.

2. The payment shall be inclusive of all applicable taxes and other lawful charges

Conforme: Signature \_\_\_\_\_

COMPANY NAME / SUPPLIER :

CONTACT PERSON :

CONTACT NUMBER :

ADDRESS :

Email Address :

(Signed)

  
**LAUREL B. DELA CRUZ**

Property Officer  
Canvasser/Property Officer

Office of the Secretary

Tel no.

Email: