

Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**

Zambales 1st District Engineering Office

OFFICE OF THE DISTRICT ENGINEER

Iba, Zambales

Name of Procuring Entity: **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS** Request for Quotation (RFQ No.) : **25GRFQCL0017**  
**Zambales 1st District Engineering Office** Purchase Request (P.R. No.) : **2025-03-069**

Revised On: \_\_\_\_\_ Date : \_\_\_\_\_

Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : **HRAS**

**COMPANY NAME :**

**ADDRESS :**

**TEL. NO./FAX NO. :**

**TIN:**

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of June 17, 2025 in the return envelope attached herewith, to the BAC Secretariat for Goods, Iba, Zambales. Bid opening shall be right after the submission of Request for Quotation (RFQ) at Bidding Room 2nd Floor, DPWH Extension Building, Iba, Zambales.

**TERMS and CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period within 90-Calendar Days upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration Certificate /Mayor's Permit/DTI/Tax Clearance/BIR Certificate of Registration/Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement **₱ 857,248.00**

  
**NICY EDEN D.C. FAJOTA**  
OIC-Chief, Maintenance Section  
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Action Camera	1	Unit		
2	Battery Action Camera	1	pc		
3	Battery Camera	2	pcs		
4	Camera Lens (E-mount B061s)	1	unit		
5	Camera Lens (E-mount)	1	unit		
6	Camera Lens Wide	1	unit		
7	Camera Light Mini Pocket	2	pcs		
8	Gimbal	1	unit		
9	Invisible Selfie Stick	1	pc		
10	Kit Shoulder Bag	1	set		
11	Lens Cap	1	pc		
12	Memory Card	2	pcs		
13	Mic Mini	1	pc		
14	Mirrorless Camera (Body Only)	1	pc		
15	Portable Hard Drive	4	pcs		
16	Power Station	1	pc		
17	SD Card	1	pc		
18	Stand Fan	2	pcs		
19	Tablet	1	unit		
20	Tripod	3	pcs		
21	Video Camera Recorder	1	unit		
	Purchase of Materials for use in District Public Information Affairs Unit of this district.				
	<b>TOTAL</b>				

Brand and Model : \_\_\_\_\_

Warranty : \_\_\_\_\_

Delivery Period : \_\_\_\_\_

Price Validity : \_\_\_\_\_

*After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.*

Tel. No. 047-602-1770

Telefax: 047-602-1768

\_\_\_\_\_  
Printed Name / Signature / Date

email: dpwhzam1@yahoo.com

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Tel. No. / Cellphone No. / E-mail Address