

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION MARITIME INDUSTRY AUTHORITY

# **REQUEST FOR QUOTATION**

	Date:	
Company/Business Name:		
Address:		
Business/Mayor's Permit No.:		
TIN:		
DhildEDC Devictuation Number (required)		

The Maritime Industry Authority (MARINA), through its Bids and Awards Committee (BAC), intends to procure Video Conference Camera, Wireless Conference Microphone and Lapel Microphone (2nd Posting) in accordance with Section 53.9 – Small Value Procurement of the Updated 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184. The Approved Budget for the Contract (ABC) is Sixty Thousand Pesos (P60,000.00).

Please submit your duly signed quotation addressed to the Bids and Awards Committee (BAC) Chairperson and to the given address below, on or before <u>12:00PM on 09 June 2025</u>, subject to the compliance with the Terms and Conditions provided on this Request for Quotation (RFQ):

#### Atty. MARIA ROWENA B. HUBILLA

BAC Chairperson MARINA BAC Office, 10<sup>th</sup> Floor MARINA Building, Bonifacio Drive cor., 20<sup>th</sup> Street, Port Area, Manila, Philippines. Telephone No.: **+632) 8524-6518** Email: <u>bacsec@marina.gov.ph</u>

Interested service providers shall also submit a copy of **PhilGEPS Registration Number** and **2025 Mayor's/Business Permit** along with the signed quotation/proposal.

The Supplier/Service Provider with Single/Lowest Calculated Quotation shall submit its Omnibus Sworn Statement (GPPB – Prescribed forms), Income/Business Tax Return (for ABC's above Php 500k) within a non-extendible period of five (5) calendar days from the receipt of the notice of Single/Lowest Calculated Quotation.

The Head of the Procuring Entity (HoPE) of the MARINA reserves the right to reject any and all quotations, declare a failure of procurement, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For any clarification, you may contact the BAC Secretariat at+632) 8524-6518 or email address at <u>bacsec@marina.gov.ph</u>.

By the Authority of the Bids and Awards Committee:

MELLANIE T. BALIN Head, Bids and Awards Committee Secretariat

### **INSTRUCTIONS:**

Note: Failure to follow these instructions will disqualify your entire quotation.

(1) Do not alter the contents of this form in any way.

(2) The use of this RFQ is highly encouraged to minimize errors or omissions of the required mandatory provisions. In case of any changes, bidders must use or refer to the latest version of the RFQ, except when the latest version of the RFQ only pertains to deadline extension.

If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with the Terms and Conditions below.

In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there will be discrepancies. In this case, provisions in the RFQ shall prevail.

(3) All technical specifications must be complied with. Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.

(4) Quotations may be submitted through electronic mail at <u>bacsec@marina.gov.ph</u>.

(5) Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the e-mail shall be considered.

### **TERMS AND CONDITIONS:**

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- 3. Price quotation/s must be valid for a period of **FORTY-FIVE (45) calendar days** from the date of submission.
- 4. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
- 5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 6. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the MARINA shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.

- 7. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
- 8. The item/s shall be delivered according to the accepted offer of the bidder.
- 9. Item/s delivered shall be inspected on the scheduled date and time of the MARINA. The delivery of the item/s shall be acknowledged upon the delivery to confirm the compliance with the technical specifications.
- 10. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e. Order Slip and/or Billing Statement, by the supplier, contractor, or consultant. Our Government Servicing Bank, i.e. the Land Bank of the Philippines, shall credit the amount due to the identified bank account of the supplier, contractor, or consultant **not earlier than twenty-four (24) hours, but not later than forty-eight (48) hours**, upon receipt of our advice. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the account of the supplier, contractor, or consultant. in accordance with existing accounting rules and regulations. Please note that the **corresponding bank transfer fee, if any, shall be chargeable to the supplier fee, if any, shall be chargeable to the account of the supplier for the supplier's account.**
- 11. Liquidated damages equivalent to one tenth of one percent (0.1%) of value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The MARINA may terminate the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract without prejudice to other courses of action and remedies open to it.
- 12. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 9184 and its updated 2016 revised IRR.
- 13. The RFQ, Purchase Order (PO), and other related documents for the above-stated Procurement project/s shall be deemed to form part of the contract.

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

ITEM DESCRIPTION	QTY	Stateme Compli ("Comp "Not Cor	ance ly" or	Unit Cost (Vat Inclusive	Total Cost (Vat Inclusive)
1. VIDEO CONFERENCE CAMERA	1 pc				
2. WIRELESS CONFERENCE MICROPHONE	2 pcs				
3. LAPEL MICROPHONE	2 pcs				
		_		Statement of Co	ompliance Not Comply
Specifications/ Deliverab (Ex. Size, color, materials used and		uirements)			
<ul> <li>4K/30fps (up to 409</li> <li>1080/300 or 60 fp0s pixels)</li> <li>720/30,60. 0r 90 FP 720 pixels)</li> <li>Camera megapixel : 13 Focus type: Autofocus Lens type: Glass Mic range: Up to 1.22m Diagonal field of view (dFoV) 90%/78%/65% Digital zoom 5x USB connectivity USB-A plug USB-C with third-party adapted Detachable universal mountin LCDs, or monitors Highlight 3 with HDR for clear lighting environments ranging direct sunlight Image controls with optional (applications for control of part Infrared sensor technology for Windows</li> </ul>	g-and-play su g-and-play su er (not include g clip fits lap i8mage varie from low ligh Camera settir , tilt, and zoo	(108- 80 X 80 X ed) tops, bus nts to			

**REQUEST FOR QUOTATION FORM FOR Office of the Administrator** 

2. Wireless conference microphone -2pcs	
<ul> <li>Full HD 1080p video calling (up to 1920x1080 pixels); 720p video calling (up to 1280 xc720 pixels) with supported clients</li> </ul>	
• 1.2x HD zoom	
<ul> <li>228 mm extender stem for elevation/eye level camera angle</li> </ul>	
<ul> <li>RighLight tm 2 technology for clarify in various lighting environments, even low light CAMERA LED for active streaming indication</li> </ul>	
3. Lapel Microphone- 2pcs	
<ul> <li>Rechargeable battery with long working time and real-time auto-sync technology</li> <li>Versatile compatibility with various devices including smartphones, cameras, and camcorders</li> <li>Easy plug-and-play set up without the need for additional apps or Bluetooth pairing</li> <li>Omni sound reception and smart noise reduction for clear audio recording</li> <li>Wireless range of up to 65 feet or 393 feet for flexible recording options</li> <li>Simultaneous recording of two sound sources</li> </ul>	
Sample products should be presented     first before production	
Delivery Terms	
<ul> <li>(to be determined by the End-User)</li> <li>Within 7-15 CD upon confirmation of Purchase Order (PO)</li> </ul>	
Documentary Requirements (per RA9184)	
1. PhilGEPS Registration	
2. Mayor's Permit/ Business Permit	
3. Omnibus Sworn Statement	
Note: Prospective suppliers must comply with all of the ab	

## FINANCIAL OFFER

<u>Terms of Payment:</u> Within Fifteen-Thirty (15-30) call of Inspection and Acceptance R	endar days upon receipt of billing invoice/SOA and issuance eport by MARINA
Payment Details:	
Banking Institution :	
Account Number :	
Account Name (should be the exact account	
name as registered in the bank):	
Bank Branch:	

Please quote your best offer for the item/s below. Please do not leave any blank items. Indicate "0" if item being offered is for free.

Procurement of Video Conference Camera, Wireless Conference Microphone and Lapel Microphone (2nd Posting)	
Approved Budget for the Contract (ABC)	Total Offered Quotation
Sixty Thousand Pesos	In words:
(P 60,000.00).	In figures:

Signature over Printed Name

**Position/Designation** 

Office Telephone/Fax/Mobile Nos.

Email address/es

**REQUEST FOR QUOTATION FORM FOR Office of the Administrator** 



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION MARITIME INDUSTRY AUTHORITY

# TECHNICAL SPECIFICATIONS

Project Description	<ol> <li>VIDEO CONFERENCE CAMERA</li> <li>WIRELESS CONFERENCE MICROPHONE (2pcs)</li> <li>LAPEL MICROPHONE (2pcs)</li> </ol>
Approved Budget of the Contract	The Approved Budget for the Contract is Sixt Thousand Pesos (P60,000.00) inclusive of a applicable taxes
Specifications/ Deliverables (Ex. Size, color, materials used and other specs requirements)	<ol> <li>Video conference camera – 1pc         <ul> <li>4K/30fps (up to 4096x2160 pixels)</li> <li>1080/300 or 60 fp0s (up to 1920x108- pixels)</li> <li>720/30,60. 0r 90 FPS (UP TO 1280 X 720 pixels)</li> </ul> </li> <li>Camera mega pixel : 13         <ul> <li>Focus type: Autofocus</li> <li>Lens type: Glass</li> <li>Mic range: Up to 1.22m</li> <li>Diagonal field of view (dFoV)</li> <li>90%/78%/65%</li> <li>Digital zoom 5x</li> <li>USB connectivity USB-A plug-and-play, supports USB-C with third party adapter (not included)</li> <li>Righlight 3 with HDR for clear i8mage variou lighting environments ranging from low lights to direct sunlight</li> <li>Image contro9Is with optional Camera settings applications for control of pan, tilt and zoom</li> <li>Infrared sensor technology for Windows</li> </ul> </li> </ol>

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<b>Other End-User Requirements</b> ( <i>Ex. Warranty, photos of the product and other end-user requirements</i> )	Sample product should be presented first before production
<b>Delivery Terms</b> (to be determined by the End-User)	Within 7-15 CD upon confirmation of Purchase Order (PO)
Payment Terms (Government terms 15-30 CD)	Within Fifteen-Thirty (15-30) calendar days upon receipt of billing invoice/SOA and

	issuance of Inspection and Acceptance Report by MARINA
Documentary Requirements (per RA9184)	<ol> <li>PhilGEPS Registration</li> <li>Mayor's Permit/ Business Permit</li> <li>Omnibus Sworn Statement</li> </ol>

Note: Prospective suppliers must comply with all the above requirements to become eligible with the said procurement project.

Prepared by:

MARGIE S. GONZALES Administrative Assistant III Office of the Administrator

APPROVED / DISAPPROVED:

