

San Carlos City Water District
 Request Number : 0011-2020
 Title : Dashcam for MUX

Request for Quotation

Date: _____
 Quotation No. _____

Company Name : _____ (1)
 Address : _____ (2)
 VAT-TIN : _____ (3)

Please quote your lowest price on the Item/s listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit on a sealed envelope your quotation duly signed by your representative not later than _____ to Procurement Officer or the BAC TWG of the San Carlos City Water District. For queries, you may call 075-637-6044, or email at sccwd@hotmail.com.

Sgd. JOSE JOVARES A RESUELLO II
 Procurement Officer

- NOTE:**
1. DELIVERY PERIOD WITHIN 15 CALENDAR DAYS
 2. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
 3. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 or up 60 CALENDAR DAYS
 4. G-EPS REGISTRATION NUMBER SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
 5. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.(IF ANY)

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT PRICE
1	DASH CAM DVR dash camera is mounted to the rear-view mirror 10" HD IPS touch screen Full HD 1080P camera recording Audio Recording At least front lens with Full HD 1080P resolution, the back lens with 640*480 resolution With AV-in port, can pull a rear view camera Supports : -Picture in picture display -Motion detection automatic recording -Support G-sensor, impact sensitivity adjustment automatically lock file - loop-cycle recording - video date and time stamp -Video Format: MOV(H.264) With power supply cables and/or charger	1 lot	
2	Micro SD Card Class 10 32gb	1 pc	
3	Installation fee	1 lot	
	nothing follows		

Brand and Model : _____ (4)
 Delivery Period : _____ (5)
 Warranty : _____ (6)
 Price Validity : _____ (7)

CONDITIONS:

1. FOB, San Carlos City Water District, Pangasinan
2. Quoted Price, 12% VAT Inclusive.
3. to be withheld applicable tax 6% for purchase of goods
4. Delivery: 15 days upon receipt of notice of award or purchase order
5. payment terms: check payment upon full delivery and acceptance.

The *SAN CARLOS CITY WATER DISTRICT* reserves the right to accept or reject any Bid, to annul the bidding process, and to reject all Bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or Bidders.

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

_____(8)
 Printed Name / Signature

_____(9)
 Tel. No. / Cellphone No.
 e-mail address

_____(10)
 Date

Note : MUST FILL ALL SPACE (with numbers)