End-User:

V-FO-SMU-A-PR-24-01-04373-S

ORD/ SMU

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

			Regional Government Center, Nawis, Legazpi City, Albay REQUEST FOR QUOTATION			
Company Name: Company Address: Contact No./ Email Address: PhilGEPS Certificate No.: Please quote your lowest government punchecked/unticked "COMPLY" boxes were also as the company of th			orice for the following item(s) specified below. Check/tick the "COMPLY" box if bidder convolud be automatically rated as "FAILED".	PR No.: Date: Mode of Procurement: TIN No.: mplies with the specific	NF 2403-0154 March 07, 2024 Sec.53.9 Small Value Procurement	
ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Kindly tick the box to signify compliance to the specs.	UNIT COST	TOTAL COST
	,		PURCHASE OF COMMUNICATION EQUIPMENT FOR USE OF SOCIAL MARKETING UNIT ADVOCACY EQUIPMENT			
1	1 ,	pc .	MIRRORLESS CAMERA  ≥ APS-C sensor  ≥12 megapixel 4K video recording With HDMI input	Comply	P	Р
			With 3.5mm mic jack Bundled with 64GB SDXC memory card and/ or extra battery			
			ABC: Php 150,000.00			nikki
Price quo     DELIVER     PLACE C     The Proje     TERM Of     LIQUIDA     of the contra     Require     a. Phil     8. As a con     a. Omn     For any c     10. Submit y	RY PERIOD: <u>Thirt</u> F DELIVERY: tot shall be AWAR F PAYMENT: CHAI TED DAMAGES: 0 but, the DSWD FO\( d) documents to sub SEPS Certification dition for AWARD, tibus Sworn State larifications, you many our quotation duy	y(30) Calendar ( DSWD FO V, L DED as follows; RGED ACCOUNT nne-Tenth Of One / may rescind or omit Number b. \ You will be require ment for Contrac ay contact, the BAI signed by you or y	(a) as one contract b)separate contracts per lot (c)separate contracts per item unless specified.  Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the terminate the contract, without prejudice to other courses of action and remedies available under the circum and did wayor's or Business Permit c. Latest Income Tax Return to the dot o submit:  It Fifty Thousand Pesos(Php50,000.00) and above.  C Secretariat at procurement to 5@dswd.ov.ph.or at 0910-017-0818.	e cumulative amount of liquid stances. 124	dated damages reaches te	<b>nikki</b> n percent (10%) of the amount
JUDEX DONNEL LLAMOSO  AO IV/ Head-PROCUREMENT  Signature over Printed Name of Bidder/Authorized Representative  Signature over Printed Name of Bidder/Authorized Representative						