

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIVE OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay
REQUEST FOR QUOTATION

Company Name: _____
 Company Address: _____
 Contact No.: _____
 PhilGEPS Certificate No.: _____

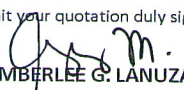
P.R. No. NF 2502-0087
 Date: February 5, 2025
 Mode of Procurement: Small Value Procurement (53.9)
 TIN: _____

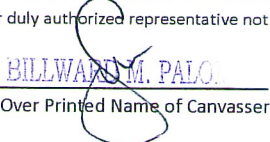
Please quote your lowest government price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder complies with the specifications. A quotation containing unchecked/unticked "COMPLY" boxes would be automatically rated as "FAILED".

ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Kindly CHECK to signify compliance to the specs.	UNIT COST	TOTAL COST
			PROVISION OF GIMBAL CAMERA, SD CARDS, CAMERA BATTERIES AND RECORDER FOR SOCIAL MARKETING ACTIVITIES			
1	1	unit	Gimbal Camera			
			Three-axis Stabilization; Rotatable Touchscreen	<input type="checkbox"/> Comply		
			CMOS sensor and 4k video at up to 120 frames per second	<input type="checkbox"/> Comply		
			10-Bit D-Log M Color; Active Track	<input type="checkbox"/> Comply		
			With cable, mic transmitter, battery, carrying bag and mini tripod	<input type="checkbox"/> Comply		
2	3	piece	SD Card			
			128 GB Storage Capacity; UHS-I/V30/U3/Class 10	<input type="checkbox"/> Comply		
			Max Read Speed: 200 MB/s;	<input type="checkbox"/> Comply		
			Max Write Speed: 90 MB/s	<input type="checkbox"/> Comply		
			Built-In Write Protect Switch	<input type="checkbox"/> Comply		
3	1	unit	Audio/Voice Recorder			
			Record in MP3/LPCM with a high sensitivity S-Microphone;	<input type="checkbox"/> Comply		
			up to 4-GB of built-in storage, expandable via microSD;	<input type="checkbox"/> Comply		
			direct USB built in for easy connection to PC	<input type="checkbox"/> Comply		
			Built-in lithium battery	<input type="checkbox"/> Comply		
4	2	piece	Camera Battery (compatible to R100 camera)			
			LP-E17 Rechargeable Lithium-Ion;	<input type="checkbox"/> Comply		
			7.2 V/1040 mAh	<input type="checkbox"/> Comply		
<i>Page 1 of 1</i>						
Approved Budget for the Contract:					PHP 74,000.00	

IMPORTANT REMINDERS:

- Price quotation/s must be valid for a period of 30 days from the date of submission.
- DELIVERY PERIOD: 14 working days upon the receipt of Purchase Order.**
- PLACE OF DELIVERY: DSWD FO V, Rawis, Legazpi City.**
- The project shall be AWARDED:** (a) as one contract (b) separate contract per lot (c) separate contract per item
- TERM OF PAYMENT: CHARGED ACCOUNT**, unless specified. 30-60 days from the receipt of Statement of Account / Billing.
- LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay.** Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV **may rescind or terminate the contract**, without prejudice to other courses of action and remedies available under the circumstances.
- Required documents to submit:
 - PhilGEPS Certification Number
 - Valid Mayor's or Business Permit
 - Latest Income Tax Return
- As a condition for AWARD, you will be required to submit the following documents:
 - Omnibus Sworn Statement
 - _____
- For any clarifications, you may contact the BAC Secretariat through procurement.fo5@dswd.gov.ph or 0910-017-0818.
- Submit your quotation duly signed by you or your duly authorized representative not later that the deadline on FEB 13 2025, 11:00 Am.


KIMBERLEE G. LANUZA
 AO II/Procurement Section Head Signature Over Printed Name of Convasser


BILLWAN M. PALO
 Signature Over Printed Name of Bidder

Signature Over Printed Name of Bidder