DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Regional Office III
Government Centre, Maimpis, City of San Fernando (P)

## REQUEST FOR QUOTATION

		RFQ No. <u>2022-07-364</u> PR No. <u>2022-06-786</u> Mode of Procurement: NP-SVP
*Company Name:		•
*Company Address:		
*Contact Person:		*REQUIRED. To avoid bid disqualification, please fill out all the items accordingly.
*Contact No.:		Indicate "N/A" if not applicable. Thank you!
*Email Address:		
*PhilGeps Reg. No.:		
*Title of the Project:	Purchase of Capital Outlay (DSLR Camera) for	or the use of Social Marketing Unit.
Sir/Madam:		
the goods listed in Ani	vernment price/s including delivery charges, VAT nex A. Failure to indicate information could be bes, literatures and/or samples, if applicable.	or other applicable taxes, and other incidental expenses for non – compliance. Also, furnish us with <b>descriptiv</b>
If you are the exclusive quotation, a duly notar	ve manufacturer, distributor or agent in the Philirized certification to this effect.	ppines for the goods listed <b>Annex A</b> , please attach in yo
Interested supplier/s a may be submitted in lie	are required to submit copies of their <b>Mayor's/B</b> eu of the Mayor's/Business Permit and PhilGEP	usiness Permit. The Certificate of Platinum Membersh 6 Registration Number.
at DSWD Regional Or quotation.fo3@dswd above shall not be co [RFQ Number] [Com	ffice III, Diosdado Macapagal Government Cen.  Lgov.ph not later than 3:00PM July 11, 2022. On insidered for evaluation. Please indicate in the second control of the second con	I the required documents to DSWD FO III - BAC Secretari ter, Maimpis, City of San Fernando, Pampanga or email Quotations submitted to different email address(es) as state ubject of your email the title of the Project using this format be in pdf format ONLY clearly scanned in a SINGLE FIL
Terms and Condition	ns:	Very truly yours,  JENNIFER CAMPANG - WORALES  Procurement Section Chief
4. Accord alast to mand	de on per: Item Basis Lot Basis	
3. Quotation validity sl 4. Good/s/Activity sha 5. Place of Delivery: D 6. Terms of Payment: Payment through L	ack/record of End User to Service Provider within hall be: Thirty (30) Calendar Day all be delivered within: Twenty (20) Calendar Day: SWD FOIII, DMGC Brgy., Maimpis City of San FWithin Thirty (30) Calendar Days  LDDAP-ADA (List of Due and Demandable Accord	s Fernando Pampanga unts Payable-Advise to Debit Account).
Bank Name:	Acc	ount Number: nch:
*Note; Non-Land B 7. Liquidated Damag damages shall be delay. Once the	Bank of the Philippines accounts shall be charged pes/Penalty: In case of failure to make full delive at least equal to one-tenth of one percent (0.0 cumulative amount of liquidated damages read nay rescind or terminate the contract, without p	l a service fee.  ery within the time specified above, amount of the liquidate (01) of the cost of the unperformed portion for every day thes ten percent (10%) of the amount of the contract, the prejudice to other courses of action and remedies available.
8. For goods, please	indicate brand, model and country or origin.	
<ol> <li>In case of discrepa</li> <li>Please indicate Wa</li> </ol>	ancy between unit cost and total cost, unit cost sl arrantv	nall prevail.
11. NOTE: "Prospective	ve supplier must be registered at the Philippine G EPS website at <u>www.philgeps.gov.ph</u> and regist	overnment Electronic Procurement System (PhilGEPS). Your free.
	RIO M. ODJUJAN	
Manager control of the control of th	PRMU	(Signature over Printed Name) Supplier

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph to register."

<b>RFQ</b>	No.	2022-07-364
Date		

*Company Name:	
*Company Address:	
*Contact Person:	
*Contact No.:	
*PhilGEPS Reg. No.:	

EM	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	UNIT COST	TOTAL COST
			CAPITAL OUTLAY			
1	2	set	DSLR CAMERA			
			SPECIFICATIONS:			
			Lens: EF-M15-45 IS STM & EF-M55-200 IS STM			
			EFFECTIVE ISO: 100-25,600 (H:51,200)"			
			EFFECTIVE PIXELS			
			(MEGAPIXELS): 24.1			
$\neg$			DIMENSIONS (EXCL. PROTRUSIONS) (mm) (Approx.) 116.3x88.1 x 58.7			
			IMAGE RESOLUTION: 6000x4000 (L)3984x2656 (M) 2976x1984 (S1) 2400x1600			
			(S2) 6000x4000 (RAW)			
			IMAGE STABILIZER: Lens-shift type/Lens-shift type			
		<del></del>	LCD Monitor (SIZE)(INCH): 3.0			
			MEMORY CARD TYPE: SD, SDHC*, SDXC*, *UHS-I CARDS COMPA	TIBLE		
_			MOVIE FORMAT: MP4			
			PROCESSOR TYPE: DIGIC 8			
_			STILL IMAGE FORMAT: JPEG, C-RAW + JPEG			
			STANDARD POWER SUPPLY: BATTERY PACK LP-E12			
			MOVIE RECORDING: 4K - 3840x2160 (29.97, 25 fps) 8			
			FULL HD - 1920x1080 (119.88, 100, 59.94, 50, 29.97, 25 fps)8			
_			HD - 1280x720 (59.94, 50 fps)			
_			HDR - 1920x1080 (29.97, 25 fps)			
			4K TIMELAPSE - 3840x2160 (29.97, 25 fps)"			
$\dashv$			WHITE BALANCE: Auto (Ambience priority), Auto (White priority), Preset (Daylight,			
			Shade, Cloudy, Tungsten light, White Fluorescent light, Flash), Custom V			
			balance correction, Color temperature White balance bracketing provided *			
			Flash color temperature information transmission possible"			
			INCLUSIVE OF:			
			> 4 PIECES OF BATTERY			
			LP- E12 BATTERY PACK			
			> 2 PIECES OF MEMORY CARD			
			64GB SDXC Class 10 UHS-1 SD Memory card			
			> 1 UNIT OF GIMBAL			
			Mount: 3x1/4"-20 Female 1 x 3/8"-16 Female CAMERA: 1 x 1/4"-20 Mal	e		
_			Range: Yaw (Pan): 360° pitch (Tilt):-80 to 135° Roll: -35 to 35°			
			Number of Axes: 3-Axis (Pitch, Roll, Yaw)			
			> 1 UNIT OF USB Mini Studio Microphone			
			Connector: Headphone 1 x 1/8" / 3.5mm			
			Frequency Range: Cardioid			
			Condenser: 20Hz to 20Hz			
			Output Connectors: 1x USB Type- C			
			Compatibility: Windows, macOS/OS X			
			Compatibility: Windows, macOS/OS X			
+			* NOTHING FOLLOWS *			
		-	Approved Budget for the Contract: PhP 205,470.00			<del> </del>

PURPOSE:

Purchase of Capital Outlay (DSLR Camera) for the use of Social Marketing Unit.

PR No.

2022-06-786

IMPORTANT:

The winning bidder MUST SIGN the original copy of Purchase Order (P.O) at DSWD-Regional Office III, Procurement Section within 48 hours from its issuance. FAILURE to show up and sign the original P.O means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings. Please carefully re-check your bid (i.e. technical specifications and delivery date.) DSWD Field Office III implements a "NO MODIFICATION and NO DELIVERY EXTENSION POLICY". Thank you very much!

JENNUEPR G. MORALES
Procurement Officer

Supplier	