

Supplier : METOS OFFSHORE, INC.	P.O. No. : KC-2024-11-0129
Address : OSMENA EXT. BRGY. 26 (POB), CAGAYAN DE ORO CITY	Date : November 26, 2024
TIN : 427-760-698-00000	Mode of Procurement : NP-SVP

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Field Office MIMAROPA Region, 1680 F.T. Benitez corner Malvar Sts., Malate, Manila	Delivery Term : FOB Destination
Date of Delivery : 15 Calendar Days Upon Receipt of Approved PO	Payment Term : Government Procedure

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	DSLR CAMERA - CANON EOS R100 Mirrorless Camera with 18-45mm lens Specifications: Sensor Type: APS-CMOS Effective Pixel: ≥24.2 MP Focus Type: Type Auto and Manual Focus ISO Range: Standard: 100-3200 Flash Modes: Built-in Flash & E-TTL II flash metering/Manual flash Video Capture Resolution: 4K at up to 30p, Full HD at up to 120p File Formats: RAW + JPEG, M-RAW + JPEG, S-RAW + JPEG, possible MOV / MP4 (Video:H.264 Infra Frame / Inter Frame LCD Monitor: 3.0-inch vari-angle touchscreen LCD, approximately 1.04 million dots Live View Mode: Electronic viewfinder with image sensore Connectivity Ports: USB-C, HDMI, Microphone input Memory Card Type: Single Card Slot (SD, SDHC, SDXC), UHS-I cards compatible Battery Battery Life: Approximately 450 shots (CIPA Standard) Weight Weight: ≥376g (including battery and SD Card) Inclusions: Battery Charger, Kit Lens of 18-45mm, Camera Strap, USB Cable, User Manual, and Bag. Warranty: 1 year warranty <p style="text-align:center;">***Nothing follows***</p> PR# KC-2024-11-0120 Approved Budget for the Contract: Php49,999.00 PURCHASE OF ICT EQUIPMENT FOR PAG-ABOT AND SOCTECH STAFF Prepared by: Sheiwe Ann M. Domingo	1	44,679.60	44,679.60

(Total Amount in Words)	Forty-Four Thousand Six Hundred Seventy-Nine and 60/100 Pesos Only	PHP 44,679.60
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

[Signature]
NIELJAN DAVE R. SUSTITUIDO
Signature over Printed Name of Supplier

Date: **12/5/24**

Very truly yours,
[Signature]
LEONARDO C. REYNOSO, CESO III
Signature over Printed Name of
Regional Director

Fund Cluster : 101	<i>[Signature]</i> DANIEL M. FIO JR. Signature over Printed Name of ADO / FA III Accounting Section	ORS/BURS No. : 02-10101-2024-11-8716 Date of the ORS/BURS: Nov. 29, 2024 Amount : 44,679.60
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NOTICE OF AWARD

Date: 2⁵ NOV 2024

NIELJAN DAVE R. SUSTITUIDO

Authorized Representative
METOS OFFSHORE, INC.


Barangay 26 (Pob.), Cagayan De Oro City, Misamis, Oriental

Dear **Mr. Sustituido**,

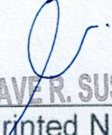
We are pleased to inform you that the RFQ No. KC-2024-11-0119 for the "Purchase of ICT Equipment for Pag-Abot and SocTech Staff" is hereby awarded to you as the Single Calculated Responsive Bidder at a Contract Price equivalent to **Forty-Four Thousand Six Hundred Seventy-Nine and 60/100 Pesos Only (Php44,679.60)**.

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,


LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity

Conformed:


NIELJAN DAVE R. SUSTITUIDO
(Signature over Printed Name of Bidder's Authorized Representative)

METOS OFFSHORE, INC.

Date: 11/28/2024