

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	<p>DSLR CAMERA - CANON EOS R100 Mirrorless Camera with 18-45mm lens</p> <p>Specifications:</p> <p>Sensor Type: APS-CMOS</p> <p>Effective Pixel: ≥24.2 MP</p> <p>Focus Type: Type Auto and Manual Focus</p> <p>ISO Range: Standard: 100-3200</p> <p>Flash Modes: Built-in Flash & E-TTL II flash metering/Manual flash</p> <p>Video Capture Resolution: 4K at up to 30p, Full HD at up to 120p</p> <p>File Formats: RAW + JPEG, M-RAW + JPEG, S-RAW + JPEG, possible MOV / MP4 (Video:H.264 Infra Frame / Inter Frame</p> <p>LCD Monitor: 3.0-inch vari-angle touchscreen LCD, approximately 1.04 million dots</p> <p>Live View Mode: Electronic viewfinder with image sensore</p> <p>Connectivity Ports: USB-C, HDMI, Microphone input Memory Card Type: Single Card Slot (SD, SDHC, SDXC), UHS-I cards compatible</p> <p>Battery Battery Life: Approximately 450 shots (CIPA Standard)</p> <p>Weight Weight: ≥376g (including battery and SD Card)</p> <p>Inclusions: Battery Charger, Kit Lens of 18-45mm, Camera Strap, USB Cable, User Manual, and Bag.</p> <p>Warranty: 1 year warranty</p> <p style="text-align: center;">***Nothing follows***</p> <p>PR# KC-2024-11-0120</p> <p>Approved Budget for the Contract: Php49,999.00</p> <p>PURCHASE OF ICT EQUIPMENT FOR PAG-ABOT AND SOCTECH STAFF</p> <p>Prepared by: Sheiwe Ann M. Domingo</p>	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	<p><i>[Signature]</i></p> <p>DANIEL M. FIO JR.</p> <p>Signature over Printed Name of ADO / FA III Accounting Section</p>	02-10101-2024-11-8716
Funds Available : 44,679.60		ORS/BURS No. :
		Date of the ORS/BURS: NOV. 29, 2024
		Amount : 44,679.60

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**,

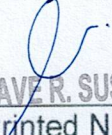
We are pleased to inform you that the RFQ No. KC-2024-11-0119 for the "Purchase of ICT Equipment for Pag-Abot and SocTech Staff" is hereby awarded to you as the Single Calculated Responsive Bidder at a Contract Price equivalent to **Forty-Four Thousand Six Hundred Seventy-Nine and 60/100 Pesos Only (Php44,679.60)**.

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



PhilGEPS
Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5242276)

Status: Updated

<p>Reference Number: 11461496</p> <p>Control Number: KC-2024-11-0120</p> <p>Bid Notice Title: KC-2024-11-0120 - PURCHASE OF ICT EQUIPMENT FOR PAG- ABOT AND SOCTECH STAFF</p> <p>Approved Budget: Php49,999.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Photographic Equipment</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Metro Manila</p> <p>Delivery Period: 20 Day/s</p> <p>Contact Person: Harvy Calabio</p> <p>Created By: Harvy Calabio</p>	<p style="text-align: center;">DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</p> <p style="text-align: center;">1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p style="text-align: center;">Photographic Equipment</p> <p>Awardee : METOS OFFSHORE, INC.</p> <p>Address : 2F, Room6, Casa Azzurri, Velez Street Cagayan De Oro City Misamis Oriental, Region X, Philippines</p> <p>Contact Person : Marketing Metos Offshore</p> <p>Designation :</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Photographic Equipment, PURCHASE OF ICT EQUIPMENT FOR PAG-ABOT AND SOCTECH STAFF, 45121500, 1, Lot</td> <td style="text-align: right;">Php49,999.00</td> </tr> </tbody> </table> <p>Reason for Award : Single calculated and responsive quotation.</p>	#	Product/Service/Project Name	Budget	1	Photographic Equipment, PURCHASE OF ICT EQUIPMENT FOR PAG-ABOT AND SOCTECH STAFF, 45121500, 1, Lot	Php49,999.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php44,679.60</p> <p>Award Date: 25-Nov-2024</p> <p>Publish Date: 13-Dec-2024</p> <p>Date Last Updated: 13-Dec-2024</p> <p>Contract Number: KC-2024-11-0129</p> <p>Proceed Date: 05-Dec-2024</p> <p>Contract Effectivity Date: 05-Dec-2024</p> <p>Contract End Date: 20-Dec-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 13-Dec-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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