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Regulation of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhiliPealth Regional Office V
Q ANST Building IV. Benny S. Imperial St., Legazpi City, Arbay
1,052) 820-5538 @ www.philibealth.gov.ph
Philippinesing.co

| REQUEST FOR Q | UOTATION |
|---------------|----------|
| | |

| | | | Date: RFQ No. : | April 25, 2025 2025-04-134 | | |
|--|--|--|---|--|------------------|--|
| | Supplier:_ | 1. | | | | |
| The Philip (Camera) Contract ir | pine Healtl) through ! 1 the amou | in Insurance Corporation Regional Office No. V, will undertake Procu NP - Small Value Procurement with 53.9 of the 2016 Revised II nt of Php 128,760.00 | RR of RA 91 | 184 with Approved B | idget for the | |
| Please quo representa | te your bes tive, toget | it offer for the item/s described herein. Submit your financial quotation her with the copy of documentary requirements listed below | on duly signe w, not later t | d by you or your duly han May 2, 2025 . | authorized | |
| Please sub | mit your se | ealed quotations at the 2nd Floor PhilHealth RO V, ANST Buildin | g IV, Benn | y S. Imperial St., L | egazpi City, to: | |
| GUI BERT D. RERNADOO | | | SHIRLEY S. VACTORIA | | | |
| Official Ca | | guature ovek Eginted name) | Chief, Management Services Division | | | |
| Date: | | - Emily | Date: | / 412/M | | |
| After havir following i | | γ read and accepted the Terms and Conditions as enumerated below th | nis Form, I/v | / ve submit our quotatio | on for the | |
| No. | Unit | Item Description/Technical Specification | Qty. | Unit Price | Total | |
| | | Semi-Expendable Other Machinery (Camera) | | | | |
| 1 | unit | CAMERA: Car Dashboard Camera, Full HD 1080P (front) & HD 720P(rear), at least 2.4" LCD Display, with built-in WIFI, GPS and G-sensor, front lens: 160deg wide viewing angle, rear lens: 110deg (diagonal), with parking monitoring mode. Includes suction car mount, micro sd memory card, power adapter | ļ¢ | | · | |
| 2 | unit | CAMERA: Digital Single-Lens Relfex (DSLR) Camera, 24.1 megapixel, interchangeable lens, automatic transfer fucntion in real time while shooting. | - | | | |
| | | ****** | | [| | |
| | | For Admin Services Section use | <u> </u> | ļ | | |
| | <u> </u> | PR25-04-159 |) [| | | |
| Attached t the box be | to our quot eside the su | ation are the following documentary requirements, as follows (please bmitted documents, please do not just put a (/) check): | | | nply" inside | |
| | | COMPLIANCE WITH THE DOCUMENTARY RI | EQUIREME | INIS | | |
| | | 2025 Mayor's/Business Permit PhilGEPS Registration Certificate/Number Latest Income/Business Tax Return duly received by BIR Tax Clearance Certificate (Presented prior to Final Payme | OTHERS: BIR 2303 (for new supplier) OTHERS: | | | |
| | (NON-VAT) | | | | | |
| | | TERMS AND CONDITIONS | ara keljeri suerinia. Alka | reconnection and accomplishment for the first of the first | | |
| 1 2 3 4 5 | Price quot Price quot Quotation Award of c | half provide correct and accurate information required in this form. tations must be valid for a period of thirty (30) calendar days from the date tation/s to be denominated in Philippine peso shall include all taxes, duties as exceeding the Approved Budget for the Contract shall be rejected. ontract shall be made to the lowest quotation which complies with the minimum ein. **The provided his provided only if they are signed or initialled by you or a | and/or levies specifications | payable. and other terms and con- | | |
| 6 7 8 9 | The item/ | res or overwriting shan be vand only it they are signed of immance by you of a s shall be delivered according to the specified requirements in the descripti late period is on date of delivery upon supplier's receipt of Purchase Order/ hall be made at the PhilHealth Regional Office V after delivery and upon the subn | ons provided. NTP. nission of the | required supporting doc | | |
| REMIND | ER: | | Very truly | yours, | | |
| Please | | the Corgoration is implementing the "NO GIFF POLICY" (In compliance with R.A. 9) | Signature | over Printed Name | | |
| For any Line No. 8 | violations of the 20-5538 and look | s policy or any unethical behaviour from our officers and staff, please contact our Frunk for the Head of Admin Services Section. | Position/E | Designation | | |
| 4 - 5 | | | Telephone | /Mobile No | | |

