



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
Region X  
OFFICE OF THE DISTRICT ENGINEER  
Cagayan de Oro City 1st District Engineering Office  
Bulua, Cagayan de Oro City



Name of Procuring Entity: CDO 1st DEO

Request for Quotation (P.R. No. 2024-11-365): 2024-11-065

Revised on:

Date: November 18, 2024

Standard Form/Title: REQUEST FOR QUOTATION

Office/End-User: Construction Section

COMPANY NAME:

ADDRESS:

TEL. NO./FAX NO.:

TIN:

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative on **NOV. 25, 2024** until 2:00 p.m., to the office of the BAC Secretariat/Procurement Unit, 10th RES Compund, Bulua, Cagayan de Oro City.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within forty (45) c.d. upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Phil-GEPS Registration Certificate, the following documents must be updated: Mayor's Business Permit, DTI, Income/ Business Tax Return, Tax Clearance and Omnibus Sworn Statement (DPWH-G&S-18) shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php 204,260.00**
9. Submission of RFQ thru e-mail/courier shall not be entertained.
10. Bids must be submitted by the Proprietor/Authorized Representative together with his original Special Power of Attorney (SPA) and valid ID.

**ELVIRO S. SALIGUMBA**  
Chief, Quality Assurance Section  
BAC- Chairperson

The awarding for this RFQ will be on a lump-sum basis.  
Prospective Suppliers must quote for all of the items.  
Otherwise they will be subjected for disqualification.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	<b>Drone Camera</b>	1	Unit		
	Sensor: 1" CMOS, Effective Pixels: 20 million				
	Lens: FOV: about 77° 35mm Format Equivalent: 28mm				
	Aperture: f/2.8-f/11				
	Shooting Range: 1 m to ∞				
	ISO Range Video: 100-6400				
	Photo:100-3200 (auto)/ 100-12800 (manual)				
	Shutter: 8-1/8000s				
	Maximum Ascent Speed: 5 m/s (S-mode)/4m/s (P-mode)				
	Max Descent Speed: 3 m/s (S-mode)/4m/s (P-mode)				
	Maximum Service Ceiling Above Sea Level: 6000m				
	Image Size: 5472x3648				
	Video Resolution: 4K: 3840x2160@24/25/30p 2.7K: 2688x1512				
	24/25/30/48/50/60p				
	FHD: 1920x1080@24/25/30/48/50/60/120p				
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX				

**PURPOSE:** To be used in PIO Unit

Brand and Model: \_\_\_\_\_

Delivery Period: \_\_\_\_\_

Warranty: \_\_\_\_\_

Price Validity: \_\_\_\_\_

After having carefully read and accepted your General Conditions, I / We quote you in the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

BAC-Secretariat:  
Tel. No. 880-0177 Local 74619

Printed Name/Signature/Date

Tel. No./Cellphone No./E-mail Address



Website: <https://www.dpwh.gov.ph>

Tel. Nos. (088)-557-3016 / 880-0177



ISO 9001