



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ALBAY 1ST DISTRICT ENGINEERING OFFICE
Old Airport Road, Brgy.40 Cruzada, Legazpi City



Small Value Procurement {Section 53.9}

Name of Procuring Entity: **DPWH Albay 1st District Engineering Office** Request for Quotation (P.R. No.) : **24-08-197**
Revised on: _____ Date: **September 27, 2024**

REQUEST FOR QUOTATION

Standard Form/Title: **24GFA32: Procurement and Deliveries of Drone Parts for use in the Repair of 1 Unit DRONE, Planning & Design Section (ROW), DPWH Albay 1st DEO** Official/End-User: **DPWH Albay 1st DEO**

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 not later than 10:00 A.M. of **September 30, 2024** In the return envelope attached herewith to the Procurement Unit DPWH Albay 1st District Engineering Office, Old Airport Road, Brgy.40 Cruzada, Legazpi City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **THIRTY (30) CD** upon receipt of 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 a period of sixty (60) calendar days.
5. Mayor's/Business Permit, PhilGEPS Registration Number, Income/Business Tax Return (For ABCs above P500k) and Omnibus Sworn Statement (For ABCs above 50k) shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certification of the product, if applicable.
7. Please indicate the brand for each items being offered in order to evaluate conformity with specification.
8. Suppliers must have a physical office/shop with trade name displayed and inventory of supplies / goods. Attach picture of the store/establishment and their merchandise.
9. The approved budget ceiling for this procurement is **₱ 109,000.00**


SALVADOR R. REMPILO
Engineer III
BAC-Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Repair of DJI M300 RTK DRONE		set		
	Replacement:				
	Battery Component Module	1	pc		
	Propeller (CW)	1	pc		
	Aircraft Front Cover	1	pc		
	Touch Screen	1	pc		
	Downward Single Gimbal Damping module (Excluding Gimbar Connector)	1	pc		
	Backward and Upward Vision System module (Including Vision Bracket & Vision Board & Infrared Sending System)	1	pc		
	Aircraft Upper Shell Module	1	pc		
	Propulsion Motor (CW)	1	pc		
	Propeller (CCW)	2	pc		
	Antenna Base Module	1	pc		

Brand Name and Model : _____ Warranty : _____
Delivery Period : _____ Validity : _____

After having carefully read and accepted your General Conditions. I / We quote you on the item(s) at prices note above. If the space for delivery Period, Warranty and Price Validity are left blank, it means disqualification,

Printed Name / Signature

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