DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Name of Procuring Entity: DPWH-ROI				Request fo	r Quotatio	on No.:	2025-05-019				
Revised on:				Date :			May 6, 2025				
Standar	d Form/Title	REQUEST FOR QUOTATE	ION	Office/Enc	l-User :		DPWH	I ROI			
_	DMPANY										
	NAME:										
AI	DRESS:										
TEL.	NO./FAX			TIN No.							
	NO.:										
P	lease quote you	r lowest price on the item(s) l	isted bel	ow, subjec	t to the	Terms and C	onditio	ns stated below and submit your			
					13, 2025	manually thru	sealed	l envelop, to the BAC Secretariat,			
	and CONDITION	, Aguila Road, San Fernando Cit Σ	y (La Uni	on).							
		ritten or legibly written.		* *		0.1.00.01					
		2 (Two) calendar days upon receip rsuant to Sec. 69 of the Revised I									
	valid reason.	rsuant to Sec. 69 of the Revisea 1	KK KA 91	04 SHAII DE	imposeu j	or non-activery					
		ninimum of three (3) months for supp	lies & mate	erials; one y	ear for Equ	uipment; 3 years		Verence)			
		of acceptance by the end-user.					4	ARENCE B. RIMANDO			
		a period of sixty (60) calendar days						/ Chief, ROWALD			
		t, PhilGEPS Registration Certificated upon submission of the quotation.	e, Income/	Business Ta	x Return,	Omnibus Sworn		BAC Chairman			
		i upon submission of the quotation. inal brochures showing certification:	s of the pre-	duct				I			
		inal brochures snowing certification: l of each items being offered.	s of the pro	will.				I			
1		ling for this procurement is :	PHP 993,	153.33							
Item			1111 770,				.				
No.	1	TEM & DESCRIPTION		QTY.	UNIT	UNIT PRI	CE	TOTAL PRICE			
	AUTOMATIC L	EVEL									
1	Specifications										
		on for 1km double levelling: 1.0r	nm								
	Telescope										
	Magnification: 3										
	Objective Apertu										
	Field of View: 19										
	Multiplication Fa										
	Additive Constar										
		ng Distance: 1.0m		-2-	unit	ki.					
	Compensator										
	Type: Air	1151									
	Working Range: Setting Accuracy										
		ensitivity: 8'/2mm									
	Horizontal Circle										
	Graduation: 360°										
	Graduation Inter				l i						
	General							1			
	Environmental: I	P66 Environment Protection,									
		TOTAL AMOUNT	IN FIGU	RES:							
TOTA	L AMOUNT IN	WORDS:									
PURPOSE: Purchase and Delivery of various equipment/devices for use of DPWH Regional Office I											
Brand and Model: Warranty :											
Delivery Period: Price Validity:											
After h	aving carefully re	ead and accepted your Genera	al Condi	tions, I			the it	em (s) at Prices noted above.			
								Terms and Conditions specified			
by DP							www.comfileReffs	7,000			
The aw Prospe they w	arding for this RFQ w ctive suppliers must q Il be subjected for dis	ill be on a lump-sum basis. uote for all of the items, otherwise, qualification.				_	Print	ed Name / Signature / Date			
			Telefax: (072) 242-93	-51		rimt	and Name / Signature / Date			
Publica	tion: May 6, 2025	5		Secretariat		Те	Tel. No. / Cellphone No. / E-mail Address				

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Date:

Name of Procuring Entity : DPWH-ROI

Revised on:

Request for Quotation No.:

2025-05-019

May 6, 2025

Standar	d Form/Title REQUEST FOR QUOTATION	Office/Enc	d-User:	DPW	H ROI
CC	MPANY				
	NAME:				
AD	DRESS:				
TEL.	NO./FAX	TIN No.			
	NO.:				
P	lease quote your lowest price on the item(s) listed be	low, subject	t to the	Terms and Conditi	ions stated below and submit your
	on duly signed by your representative not later than 10:00		y 13, 202:	manually thru seals	ed envelop, to the BAC Secretariat,
	Regional Office I, Aguila Road, San Fernando City (La Un	ion).			
	and CONDITIONS				
	tries must be typewritten or legibly written. ery period: within 2 (Two) calendar days upon receipt of the ap	oppoved fund	lad Purcha	sa Order (PO)	
	trative penalties pursuant to Sec. 69 of the Revised IRR RA 9.				
	valid reason.		m p J		
	inty shall be for a minimum of three (3) months for supplies & mai	terials; one y	ear for Equ	uipment; 3 years	()
	guipment from date of acceptance by the end-user.			İ	CLARENCE B. RIMANDO
	validity shall be for a period of sixty (60) calendar days.	/ D	Data	Ownibus Susan	Chief, ROWALD
	r's/Business Permit, PhilGEPS Registration Certificate, Income/ nt, shall be attached upon submission of the quotation.	Business 10	ix Return,	Omnibus Sworn	/ BAC Chairman
	rs shall submit original brochures showing certifications of the pr	oduct			
	e indicate the brand of each items being offered.	ounci.			
	pproved budget ceiling for this procurement is: PHP 993	153.33			
Item		155.55			
No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Temperature -20° to 40° Operating -40° to 60° Storage				
	Physical Properties				
	Size: 210mm x 135mm x 140mm				
	Weight: 1.4kg				
	Accessories				1
	1 piece tripod and 1 piece levelling staff				
	Drone	_			
	Dual-camera system:				
	Wide-angle: 1 inch CMOS, 24mm equivalent, 50mp resolution	Ï			
	Medium telephoto: 1/1.3inch CMOS, 70mm equivalent	1			
	48MP resolution	-4-	pc		
	Video Recording: 4K/60fps HDR and 4K/120fps slow	,			
	motion				
	10-bit D-Log M with H.265 encoding and HLG				
	Photos: Dual Camera 48MP Photos				
 					
	TOTAL AMOUNT IN FIGU	JRES:			
TOTA	L AMOUNT IN WORDS:				
PURPO	OSE: Purchase and Delivery of various equipment/device	es for use o	f DPWH	Regional Office I	
Brand ar	nd Model:		XX7		
1			Warranty		
Delivery			Price Va		
	aving carefully read and accepted your General Cond				
	pace for Delivery Period, Warranty and Price Validity are	left blank,	it means	that I concur with th	e Terms and Conditions specified
by DPV	VH.				
The awa	arding for this RFQ will be on a lump-sum basis.				
they wi	arding for this RFQ will be on a lump-sum basis. tive suppliers must quote for all of the items, otherwise, Il be subjected for disqualification.			·	
				Pri	nted Name / Signature / Date
		(072) 242-93	-51		
Publica	tion: May 6, 2025 c/o BAC	Secretariat		Tel. No.	/ Cellphone No. / E-mail Address

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Date:

Name of Procuring Entity: DPWH-ROI

Revised on:

Request for Quotation No.:

2025-05-019

May 6, 2025

Standard	d Form/Title	REQUEST FOR QUOTAT	ION	Office/End	-User:	DPWI	H ROI			
	MPANY									
	NAME:						1			
AD	DRESS:									
	NO./FAX									
T LL	NO.:			TIN No.						
P	lease quote vour	lowest price on the item(s)	isted belo	ow, subjec	t to the	Terms and Condition	ons stated below and submit your			
quotatio	on duly signed by	your representative not later that	n 10:00 A	M of May	13, 2025	manually thru seale	d envelop, to the BAC Secretariat,			
		Aguila Road, San Fernando Cit								
	and CONDITIONS		Z_i							
		itten or legibly written.				İ				
2. Delive	ery period: within 2	? (Two) calendar days upon receip	ot of the app	proved fund	ed Purcha:	se Order (P.O),				
		rsuant to Sec. 69 of the Revised I								
	valid reason.			W 141	1921 722	į				
		inimum of three (3) months for supp	lies & mate	erials; one y	ear for Equ		CL (DENCE P. DIMANDO			
		of acceptance by the end-user.					CLARENCE B. RIMANDO Chief, ROWALD			
		a period of sixty (60) calendar days		Danimann Te	Dafaren	Omnibus Sworn	BAC Chairman			
		, PhilGEPS Registration Certificate upon submission of the quotation.	e, Income/	Dusiness 10	a Return,	Omnious Sworn	DAC Chaiffilair			
		nal brochures showing certification	s of the pro	duct		1				
		of each items being offered.	s of the pro	auci.						
			DLID 002	152 22		į				
	pprovea vuaget cett	ing for this procurement is:	PHP 993,	133.33			1			
Item	I.	TEM & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
No.										
<u> </u>	PSI DILLEGO IN THE CONTROL OF THE CO									
ł	Flight performance				i					
	Takeoff weight: 7									
	Max Ascent Spee									
	Max Descent Spe	ed: 10m/s								
	Max Horizontal S	speed: 21m/s (at sea level, no wi	nd)							
	Max flight time:	up to 45 minutes								
	Wind Resistance:	up to 27mph								
	Max Takeoff Alti									
	Dimensions:		opellers):)			
		9.17mm (LxWxH)	оренень).							
	the property of the second second	it propellers): 266.11x325.47x1	06.00mm							
	(LxWxH)	it properiers). 200.11x323.47x1	00.0011111				1			
		h-tli Oiditi	1 -141-				1			
	120	bstacle sensing: Omnidirectiona	1 obstacie				1			
	sensing	201 IID 11					1			
	and the second second	on: 20km HD video transmissio	n							
		on the 70mm telephoto camera					I			
		transmission at 1080p60 UP	TO 12.4							
	miles away	mamir inter-	**************************************	D.F.C						
TOTAL		TOTAL AMOUNT	IN FIGU	RES:						
TOTA	L AMOUNT IN V	WORDS:								
PURPO	OSE: Purchase ar	nd Delivery of various equipme	ent/device	s for use o	f DPWH	Regional Office I				
Brand ar	nd Model:				Warranty					
Delivery	Period:									
	Delivery Period: Price Validity:									
The second second							tem (s) at Prices noted above.			
		Period, Warranty and Price Va	lidity are l	left blank,	it means i	that I concur with the	e Terms and Conditions specified			
by DPV	VH.									
The aw	arding for this REO wil	Il he on a lumn-sum basis	1							
Prospe	ctive suppliers must q	ll be on a lump-sum basis. uote for all of the items, otherwise, qualification.								
they wi	ii be subjected for dis	quaintication.				D 1	tad Name / Simulation / Date			
			ı			Prir	ited Name / Signature / Date			
ł				072) 242-93	-51					
Publica	tion: May 6, 2025		c/o BAC S	Secretariat		Tel. No.	/ Cellphone No. / E-mail Address			
				-						

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Request for Quotation No.:

2025-05-019

Name of Procuring Entity: DPWH-ROI

Revised	on:			Date:			May 6,	2023		
	d Form/Title	REQUEST FOR QUOTAT	ION	Office/En	d-User:		DPWH	ROI		
CC	MPANY									
	NAME:									
	DRESS:									
TEL,	NO./FAX			TIN No.						
р	NO.:	lowest price on the item(s) l	listed hel	ow, subject	t to the	Terms and C	ondition	ns stated below and submit your		
								envelop, to the BAC Secretariat,		
		Aguila Road, San Fernando Cit						***		
 	and CONDITIONS									
		itten or legibly written.			ar nanow	-				
2. Delive	ery period: within 2	(Two) calendar days upon receip	ot of the ap	proved fund	led Purcha	se Order (P.O),				
	rative penatties pur. Valid reason.	suant to Sec. 69 of the Revised 1	RR RA 91	84 shall be	imposea j	for non-aetivery				
		nimum of three (3) months for supp	lies & mate	erials; one y	ear for Equ	uipment; 3 years				
		f acceptance by the end-user.				1	C	LARENCE B. RIMANDO		
		a period of sixty (60) calendar days		D	D - 4	Oil S		Chief, ROWALD		
Statemer	nt. shall be attached	PhilGEPS Registration Certificate upon submission of the quotation.	e, Income/	Business To	ix Keturn,	Omnibus Sworn	/	BAC Chairman		
		apon submission of the quotation. nal brochures showing certification.	s of the pro	duct						
		of each items being offered.	- J me pro							
		ng for this procurement is:	PHP 993,	153.33						
Item	IT	EM & DESCRIPTION		QTY.	UNIT	UNIT PRIC	CE	TOTAL PRICE		
No.				Z11.	CITI	SAME FAMI	-	TOTALIMOL		
	Doutable D	· ·								
	Portable Powersta Rated Power: 100									
		56-1028Wh (21.6V)					- 1			
	Charging Time: 8-						- 1			
	Input: Adaptor: 29									
	2	er: 27V 42V Max					- 1			
	The second secon	r: 1000W (PS1000)					1			
		: 1000 w (PS1000) : 100V/110V								
]]		cy: 60Hz					İ			
		orm: Pure Sine Wave		-2-	unit		- 1	1		
		SB-A: 5V/3A, 9V/2A (18W Max	0				- 1			
		A, 9V/12V/15V 3A, 20V/2.25								
	Max)	J. 1. 1. 1. J. 1. LUV/2.2.	711 (42 W				- 1	l l		
		2V: 12V/8A, 1x DC5521: 12V3	A				- 1	ı		
		meters: Storage Temp: 20°C - 4	200					I		
		on Temp: 0 - 45°C, Operation I						I		
	0-90%	, operation i						I		
	Dimensions: L346	xW169xH226mm								
		TOTAL AMOUNT	IN FIGU	RES:			$\neg \uparrow$			
TOTAL	AMOUNT IN W	ORDS:								
PURPO	SE: Purchase and	d Delivery of various equipme	nt/device	s for use o	f DPWH	Regional Offic	e I			
Brand an	d Model:				Warranty		-			
Delivery					Price Val	idity:				
After ho	wing carefully rea	d and accepted your Genera	al Condi	tions, I	We qu	ote you on	the ite	m (s) at Prices noted above.		
If the sp	pace for Delivery F	Period, Warranty and Price Val	idity are l	left blank,	it means t	hat I concur wi	ith the T	Terms and Conditions specified		
by DPW	H.									
								n e		
The	adian for this pro	h								
Prospec	tive suppliers must que	be on a lump-sum basis. ote for all of the items, otherwise, ualification.								
tney wil	i be subjected for disqu	ualification.					Printed Name / Signature / Date			
			Telefax: (0	72) 242-93	-51		TIME	a rvaine / Signature / Date		
Publicat	tion: May 6, 2025		c/o BAC S			Tel	. No. / (Cellphone No. / E-mail Address		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Name of Procuring Entity: DPWH-ROI				Request fo	r Quotatio		2025-05-019				
Revised on:				Date:			May 6, 2025				
Standar	d Form/Title	REQUEST FOR QUOTAT	ION	Office/Enc	l-User :		DPWH	ROI			
CO	MPANY										
	NAME:										
AD	DRESS:										
TEL.	NO./FAX			TIN No.							
	NO.:					T1 C	1:4:	as stated below and submit your			
P	lease quote your	lowest price on the item(s) l	isted belo	ow, subject	t to the	Terms and C	ondition	ns stated below and submit your			
					13, 2023	manually thru	sealed	envelop, to the BAC Secretariat,			
		, Aguila Road, San Fernando Cit	y (La Unic	311).			i				
	and CONDITIONS	titten or legibly written.									
		? (Two) calendar days upon receip	ot of the app	proved fund	led Purcha	se Order (P.O),					
		rsuant to Sec. 69 of the Revised I						1.			
	valid reason.		w	S 4							
		inimum of three (3) months for supp	lies & mate	erials; one y	ear for Equ	upment; 3 years		LARENCE B. RIMANDO			
		of acceptance by the end-user. a period of sixty (60) calendar days						Chief, ROWALD			
		t, PhilGEPS Registration Certificate		Business To	x Return,	Omnibus Sworn	; i i	BAC Chairman			
		upon submission of the quotation.					1 1	Supplemental State And Section Sections			
		inal brochures showing certification	s of the pro	duct.			1				
		of each items being offered.					E E P				
8. The a	pproved budget ceil	ing for this procurement is :	PHP 993,	153.33	\$U						
Item No.	ľ	TEM & DESCRIPTION		QTY.	UNIT	UNIT PRI	CE	TOTAL PRICE			
	Two-Way Radio	, wide frequency range and	multiple								
	channels	, who hequency range and	manupio				- 1				
		e: VHF (136-174 MHz) UHF	(403-470				- 1				
	MHz)						- 1				
	Channels: 256			-4-			- 1				
	Power Output:1-5			-4-	pc		- 1				
		eable Lithium-Ion					- 1				
	Display: Alphanu						1				
	Annual Control of the	dard handheld size					- 1				
	Weight: Approxii	mately 300 grams									
	Digital Stereo rec										
		th excellent clarity. With 4GB o					- 1				
		t expansion to 32GB, you can s	save for a				- 1				
	few days.			-5-	pc		- 1				
		4 GB of memory to 32 GB w									
		cording reduces environmental r	noise				- 1				
	Built in USB con	nector for easy file transfer									
		TOTAL AMOUNT	IN FIGU	RES:							
TOTA	L AMOUNT IN V	WORDS:									
PURPO	OSE: Purchase ar	nd Delivery of various equipme	nt/device	s for use o	f DPWH	Regional Offic	ce I				
Brand ar	nd Model:				Warranty						
Dolivor	David de				-						
Delivery					Price Val						
								em (s) at Prices noted above.			
		Period, Warranty and Price Val	lidity are l	left blank,	it means i	that I concur w	ith the	Terms and Conditions specified			
by DPV	VH.										
The awa	arding for this RFQ will tive suppliers must a	Il be on a lump-sum basis. uote for all of the items, otherwise, qualification.									
they wi	Il be subjected for dis	qualification.				_	D .	131			
			TD-1-C (1)	772) 242 62	5.1		Printe	ed Name / Signature / Date			
Dublica	tion: May 6, 2025		c/o BAC S	072) 242-93 Secretariat	-31	TP-	1 No. /4	Cellphone No / F-mail Address			

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Name of Procuring Entity: DPWH-ROI			Request fo	r Quotatio		2025-05-019				
Revised on:			Date:			May 6, 2025				
Standard Form/Title REQUEST FOR QUOTATION			Office/Enc	l-User:	DPW	DPWH ROI				
CO	MPANY									
	NAME:									
	DRESS:					ı				
TEL.	NO./FAX		TIN No.							
Di	NO.:	ar lowest price on the item(s) listed	helow subject	t to the	Terms and Condit	ions stated below and submit your				
quotatio	n duly signed by	your representative not later than 10	·00 AM of Max	13. 2025	manually thru seale	ed envelop, to the BAC Secretariat,				
quotatio	Regional Office	I, Aguila Road, San Fernando City (La	Union).	10, 2020						
	and CONDITION									
1. All en	tries must be typew	eritten or legibly written.								
2. Delive	ery period: within	2 (Two) calendar days upon receipt of the	he approved fund	led Purcha	se Order (P.O),					
		ursuant to Sec. 69 of the Revised IRR R	2A 9184 shall be	imposed f	for non-delivery					
without v	valid reason.	ninimum of three (3) months for supplies &	materials: one v	ear for Fan	inment: 3 years					
		of acceptance by the end-user.	i materials, one y	etti joi Equ	inpineria, o years	CLARENCE B. RIMANDO				
		r a period of sixty (60) calendar days.				/ Chief, ROWALD				
		it, PhilGEPS Registration Certificate, Inc.	ome/ Business To	x Return,	Omnibus Sworn	BAC Chairman				
		d upon submission of the quotation.								
		ginal brochures showing certifications of the	ne product.							
l .		d of each items being offered.	002 152 22							
-	pproved budget ce	iling for this procurement is: PHP	993,153.33							
Item No.		ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
140.	Battery type: dry	hattery								
	5 5 5 5	ailable): AAA x 2	ļ			1				
	Built in memory									
	Built in microph									
		per of files per folder: 199	- 1							
		(including) 5000								
	PC connection:	Yes								
	Playback format	: MP3/WMA/AAC-LC/L-PCM								
	Recording form	at: MP3/L-PCM								
1	The state of the s	ength x width x height x de	epth):	ł		1				
	The state of the second	inches (38.3X114.1X19.3mm)	1							
	Storage capacity	v: 4GB								
	External Hard D	Orive, SSD, 2TB	-3-	рс						
		TOTAL AMOUNT IN F	FIGURES:							
TOTA	L AMOUNT IN	WORDS:								
PURP	OSE: Purchase a	and Delivery of various equipment/d	levices for use o	of DPWH	Regional Office I					
Brand a	nd Model:			Warranty						
	Period:			Price Va						
		read and accepted your General (Conditions I			itam (s) at Prices noted above				
		y Period, Warranty and Price Validity		_						
by DP		y i criou, ir arrancy and i rice r actually	ure tejt blunn,	ii meuns	mai i concar mai i	te Terms and Committons specifica				
, 21										
1										
The aw Prospe	rarding for this RFQ v ctive suppliers must	will be on a lump-sum basis. quote for all of the items, otherwise, isqualification.								
they w	ill be subjected for d	isqualification.	-		Pr	Printed Name / Signature / Date				
		Tale	efax: (072) 242-93	1-51	11	mine a total of Samuel of Samuel				
D 111	41	To Alle M	BAC Secretariat	-J1	Tal Ma	o. / Cellphone No. / E-mail Address				
Publica	ation: May 6, 202	25 6/6	DAC SCORGAIR		Tel. No	. Compliant No. / L-man Address				

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF	THE	PHILIPPIN	NES)
CITY/MUNICIF	ALIT	Y OF) S.S.

AFFIDAVIT

- I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:
- 1. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree:

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN	WHEREOF, _, Philippines.	have	hereunto	set	my	hand	this	_	day	of	 20	at

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

AUTOMATIC LEVEL

Specifications

Standard Deviation for 1km double levelling: 1.0mm

Telescope

Magnification: 32x Objective Aperture: 36mm Field of View: 1°20' Multiplication Factor: 100 Additive Constant: 0

Minimum Focusing Distance: 1.0m

Compensator Type: Air

Working Range: ±15' Setting Accuracy: ±0.5" Circular Level Sensitivity: 8'/2mm

Horizontal Circle Graduation: 360°

Graduation Interval: 10

General

Environmental: IP66 Environment Protection, Temperature -200 to 400 Operating -

400 to 600 Storage **Physical Properties**

Size: 210mm x 135mm x 140mm

Weight: 1.4kg Accessories

1 piece tripod and 1 piece levelling staff

Drone

Dual-camera system:

Wide-angle: 1inch CMOS, 24mm equivalent, 50mp resolution

Medium telephoto: 1/1.3inch CMOS, 70mm equivalent, 48MP resolution

Video Recording: 4K/60fps HDR and 4K/120fps slow motion

10-bit D-Log M with H.265 encoding and HLG

Photos: Dual Camera 48MP Photos

Flight performance: Takeoff weight: 724g Max Ascent Speed: 10m/s Max Descent Speed: 10m/s

Max Horizontal Speed: 21m/s (at sea level, no wind)

Max flight time: up to 45 minutes Wind Resistance: up to 27mph Max Takeoff Altitude: 6000m

Dimensions: Folded (without propellers): 214.19x100.63x89.17mm (LxWxH) Unfolded (without propellers): 266.11x325.47x106.00mm (LxWxH) Other features: Obstacle sensing: Omnidirectional obstacle sensing

Video Transmission: 20km HD video transmission 3x optical zoom: on the 70mm telephoto camera

10b-bit O4 video transmission at 1080p60 UP TO 12.4 miles away







Portable Powerstation

Rated Power: 1000W

Internal Battery: 756-1028Wh (21.6V)

Charging Time: 8-9hours Input: Adaptor: 29V/4A

Solar Charger: 27V 42V Max AC Output: Power: 1000W (PS1000) Voltage: 100V/110V

Frequency: 60Hz Wave Form: Pure Sine Wave DC Output: 2x USB-A: 5V/3A, 9V/2A (18W Max)

1x USB-C: 5V/3A, 9V/12V/15V 3A, 20V/2.25A (45W Max) 1x DC12V: 12V/8A, 1x DC5521: 12V3A Temperature Parameters: Storage Temp: 20°C - 40°C

Operation Temp: 0 - 45°C, Operation Humidity: 0-90%

Dimensions: L346xW169xH226mm



Two-Way Radio, wide frequency range and multiple channels Frequency Range: VHF (136-174 MHz) UHF (403-470 MHz) Channels: 256 Power Output:1-5 Watts Battery: Rechargeable Lithium-Ion Display: Alphanumeric Display Dimensions: Standard handheld size Weight: Approximately 300 grams Digital Stereo recorder Record audio with excellent clarity. With 4GB of memory and microSD slot expansion to 32GB, you can save for a few days. Expanding from 4 GB of memory to 32 GB with micro SD, Automatic recording reduces environmental noise Built in USB connector for easy file transfer Battery type: dry battery Battery type (available): AAA x 2 Built in memory: 4 GB Built in microphone: stereo Maximum number of files per folder: 199 Maximum files (including) 5000 PC connection: Yes Playback format: MP3/WMA/AAC-LC/L-PCM Recording format: MP3/L-PCM Dimensions (length x width x height x depth): 1.51x4.50x0.76 inches (38.3X114.1X19.3mm) Storage capacity: 4GB External Hard Drive, SSD, 2TB Maximum: 800 MB/s