

### Republic of the Philippines

### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City

#11(B)			•					
Name of	f Procuring Entity	:	Request for 0	Quotation	(PR No.): 2024-09-	0249		
Revised					Date : Septembe	er 11, 2024		
Standar	d Form/Title :	REQUEST FOR QUOTATION			nd-User: ODE			
COMPANY NAME :				PhilGEPS No.				
ADDRESS :					CC No.			
	☼ TEL. NO./FAX No. :	(2)14.11.11.11.11.11.11.11.11.11.11.11.11.1			IN:			
DI		(SMALL VALUE PROCUREMEI						
requireme	ents duly signed by your represe	VAT on the item/s listed below, subject to the Terms ntative not later than 10:00 A.M. of	/U/4nt the	Procureme	ent Unit, Conference Roo	m, DPWH 2nd DEO		
BAC Chair	serve proper sealing and marking rman & bear a warning <b>" DO NO</b> ' equirements.	g of bids. All envelopes must contain the RFQ number T OPEN BEFORE date and time for the opening. N	and name to be to bids shall be s	bid, name submitted th	e and address of the bidde hrough email. Sealed quot	r and address to the ation must meet the		
	nd CONDITIONS:				•			
	es must be typewritten or legibly v				$\Omega \Omega$	Λ		
		eipt of the approved funded Purchase Order (P.O). A A 9184 shall be imposed for non-delivery without valid		enalties	NOE B AL	FOMSO		
	y must be submitted after accept and terms of warranty:	fance by the procuring entity of the delivered supplies	in the following		BAC Chair	rmari		
Non-Ex		ed within 1 year like fuel, spareparts and etc.) n in more than one (1) year like furniture, fixtures and e etc.)	etc.)	- 3 MO - 1 YE - 3 YE	AR			
1. Price ve	alidity shall be for a period of six	ty (60) calendar days. TI , Income Tax Return and Tax Clearance Certifica	ota and Omnibus					
guotation .	o Registration hilayors Penniub	11, Income Tax Return and Tax Clearance Certifica	te and Omnibus	Sworn Stat	ement snali be attached u	oon submission of		
5. Bidders	shall submit original brochures of							
		DEL" for each items being offered.						
		ris procurement is <u>P 998,852.00</u> mp-sum basis. Prospective Suppliers must quote for a	all of the items, oti	herwise the	y will be subjected for disc	gualification.		
		stered establishment- Geotagged Photos of Actual Sto						
Item								
No.	ITEM	IS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1.	Vehicle Management System) w	evice (Automated Digital Trip Tickets and Intelligent ith various features including, but not limited to, vehice onlitoring and fuel consumption monitoring for use of the DPM CDOC 2nd DEO.		unit				
		7 III DI WII COOC ZIG DEO.						
	Technical Specification:							
***************************************	Equipped with OBD2 Decode	r				+		
	Size: 99x54x19.5 mm [min.] Weight: 106 g [min.]							
	Input voltage: DC 9-100V/1.	ΕΛ						
2010	Waterproof level: IP66 or Ma					<b>-</b>		
		ligh temperature resistant battery) [min.]				<del></del>		
	Average stanby power consu	<del></del>				+		
		power saving mode and 4.5 hours in normal						
	working mode [min.]	power saving mode and 4.5 hours in normal						
	Working temperature: -20°C	to 80°C						
	Working humidity: 5% to 959							
	LTE/WCDMA/GSM Bands:							
	<del></del>	320/B28 LTE-TDD: B38/B40/B41						
	-GSM: 850/900/1800/1900MI					1		
	-LTE-FDD: B1/B3/B5/B8 LTE-	TDD: B34/B38/B39/B40/B41						
	-GSM: 900/1800MHz							
	GPS Sensitivity: -165dB [min	.]						
	Positioning accuracy: 2.5 me	ters [min.]						
	LED indicator: 2 LED lights in	dicate GPS/GSM status						
	GSM antenna: Built-in FPC							
3rand an	d Model :	Warranty	:					
Delivery I	Period :	Price Valid	ity :			_		
		cepted your General Conditions, I / We quote e left blank, it means that I concur with the Terr				space for Delivery		
			•	F	Printed Name / Signat	ture / Date		



# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## **CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE**

Macabalan, Cagayan de Oro City

Name of	Procuring Entity	; R	equest for (	Quotation (P	R No.): 2024-09-0	0249
Revised					Date : Septembe	r 11, 2024
Standard	Form/Title :	REQUEST FOR QUOTATION			I-User: ODE	
	COMPANY NAME :		***************************************		IGEPS No.	
	ADDRESS :				C No.	
	© TEL. NO./FAX No. :	(011411) (41115 55001155115115	1001/0	TIN	:	
Di .		(SMALL VALUE PROCUREMENT				
requireme Please obs	nts duly signed by your represer serve proper sealing and marking	VAT on the item/s listed below, subject to the Terms and tative not later than 10:00 A.M. of	the	Procurement bid. name a	Unit, Conference Roor	n, DPWH 2nd DEO
following re	equirements.	OFEN BEFORE date and time for the opening. No E	ius siiali be s	audininted tillo	ough email. Sealed quota	ation must meet the
2. <b>Delivery</b>		eipt of the approved funded Purchase Order (P.O). Adm		nalties	ALC:	Ben
3. Warrant	y must be submitted after accepta	A 9184 shall be imposed for non-delivery without valid rea ance by the procuring entity of the delivered supplies in th			NOEL/B. ALF BAC Chair	mar()
Expend Non-Ex IT Equi 4. Price va	pandable Supplies (serviceable pment (Computer, Printers and e alidity shall be for a period of sixt	v (60) calendar davs.		- 3 MON - 1 YEAR - 3 YEAR	R RS	•
quotation . 6. Bidders 7. Please ii 3.The appr 9. The awa	shall submit original brochures of ndicate the "BRAND NAME/MOD oved budget ceiling (ABC) for thi rding for this RFQ will be on a lun	DEL" for each items being offered.	the items, oti	herwise they v	will be subjected for disq	ualification.
Item No.	A second	S & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
140.	GPS Antenna: Built-in cerami	c antenna (25x25x4mm)				1
10100-1-10-10-10-10-10-10-10-10-10-10-10	GPS Antenna: Built-in cerami					
	Flash: 128M bit [min.]		1			
	Sensor: 3D accelerometer					
	Switch: External toggle switch					
		al push-push type or Manufacturer's Standard figured as high and low level trigger mode, input 3 can		Saucher, etc.		
		s, 1 1-wire, 1 RS232, 1 5V output wire 1 micro USB, 1				
	Subscription Period: 1 year					
2.	Vehicle Management System) wit tracking, driver's performance m	vice (Automated Digital Trip Tickets and Intelligent th various features including, but not limited to, vehicle onitoring and fuel consumption monitoring for use of a ssigned in DPWH CDOC 2nd DEO.	4	unit		
	Technical Specification:					
	Equipped with OBD2 Decoder an	d Ultrasonic Fuel Sensor				Therefore a super-way
	Size: 99x54x19.5 mm [min.]					
	Weight: 106 g [min.]					
	Input voltage: DC 9-100V/1.5A					
	Waterproof level: IP66 or Manufa	acturer's Standard				
	Inbuilt battery: 500mAh/3.7V (Hi	gh temperature resistant battery) [min.]				
_	Average stanby power consumpt					
	Operating hours: 33 hours in pov [min.]	ver saving mode and 4.5 hours in normal working mode				
	Working temperature: -20°C to 8	0°C				
	Working humidity: 5% to 95%					<u> </u>
Brand an Delivery I	1	Warranty Price Validity	:			_
After Period, V	having carefully read and acc /arranty and Price Validity are	cepted your General Conditions, I / We quote you left blank, it means that I concur with the Terms a	on the iten and Conditio	ns specified	d by DPWH.	
		Page 2 of 3			nted Name / Signat / Cellphone No. / E	
		Page 1 of 3		I DI MA		- THEM AMOUNDS



# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

10. Supplier must have an official store registered establishment- Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with the litem No. QTY. UNIT UNIT PRICE	
Revised on:  Standard Form/Title : REQUEST FOR QUOTATION Office/End-User: ODE  COMPANY NAME : PhilGEPS No.  ADDRESS : TCC No.  TIN:  (SMALL VALUE PROCUREMENT ABOVE 50K)  Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Temps and conditions of this RFQ, and submit your sealed quequirements duly signed by your representative not later than 10:00 A.M. of the Temps and conditions of this RFQ, and submit your sealed quequirements duly signed by your representative not later than 10:00 A.M. of the Temps and conditions of this RFQ, and submit your sealed quequirements duly signed by your representative not later than 10:00 A.M. of the Temps and conditions of this RFQ, and submit your sealed quequirements and the procurement of the production of the product of the production of the product	
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : ODE  COMPANY NAME : PhiliGEPS No.  ADDRESS : TCC No.  TCC No.  TIN :  (SMALL VALUE PROCUREMENT ABOVE 50K)  Please quote your lowest price inclusive of VAT on the item's listed below, subject to the Temps and Conditions of this RFQ, and submit your sealed que requirements duly signed by your representative not later than 10:00 A.M. of the tem's listed below, subject to the Temps and Conditions of this RFQ, and submit your sealed que requirements duly signed by your representative not later than 10:00 A.M. of the Temps and Conditions of this RFQ, and submit your sealed que requirements duly signed by your representative not later than 10:00 A.M. of the Temps and Conditions and name to be bid, name and address of the bidder and BAC Chairman & bear a warning "DO NOT OPEN BEFORE date and time for the opening. No bids shall be submitted through email. Sealed quotatic following requirements.  TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period within 30 CD 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 must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:  Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)  1. Year Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.)  2. Price validity shall be for a period of skty (60) calender days.  3. Price validity shall be for a period of skty (60) calender days.  5. PhiliGEPS RADIO NAME/MODEL "for each items being offered.  8. The approved budget celling (ABC) for this procurement is P. 998.852.00  9. 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 disqual to the product.  10. S	44 2024
COMPANY NAME:  ADDRESS:  (SMALL VALUE PROCUREMENT ABOVE 50K)  Please quote your lowest price inclusive of VAT on the item/s listed below, subject-to the Temps and conditions of this RFQ, and submit your sealed que requirements duly signed by your representative not later than 10:00 A.M. of the Temps and conditions of this RFQ, and submit your sealed que requirements duly signed by your representative not later than 10:00 A.M. of the Temps and conditions of this RFQ, and submit your sealed que requirements.  Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and BAC chairman & bear a warning "DO NOT OPEN BEFORE date and time for the opening. No bids shall be submitted through email. Sealed quotatic following requirements.  **TERMS and CONDITIONS:**  1. All entries must be typewritten or legibly written.  2. Delivery period writhin 30 CD 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 must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:  Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)  1. Tequipment (Computer, Printers and etc.)  2. A Price validity shall be for a period of sixty (60) calendar days.  5. PhiliGEPS Registration /Mayor's Permit/DTI, Income Tax Return and Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon quotation.  8. Bidders shall submit original brochures of the product.  7. Please indicate the "BRAND NAMEMODEL" for each items being offered.  8. The approved budget ceiling (ABC) for this procurement is _P.998.852.00  9. 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 disqual.  10. Supplier must have an official s	11, 2024
ADDRESS: TEL. NO./FAX No.:  STEL. NO./FAX No.:  (SMALL VALUE PROCUREMENT ABOVE 50K)  Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quequirements duly signed by your representative not later than 10:00 A.M. of prequirements duly signed by your representative not later than 10:00 A.M. of prequirements duly signed by your representative not later than 10:00 A.M. of prequirements duly signed by your representative not later than 10:00 A.M. of prequirements duly signed by your representative not later than 10:00 A.M. of prequirements duly signed by your representative not later than 10:00 A.M. of prequirements duly signed by your representative not later than 10:00 A.M. of prequirements duly signed by your representative not later than 10:00 A.M. of prequirements duly signed by your representative not later than 10:00 A.M. of prequirements duly signed by your representative not later than 10:00 A.M. of prequirements duly signed by your representative not later than 10:00 A.M. of prequirements.  **TERMS and CONDITIONS:**  1. All entries must be typewritten or legibly written.  2. Delivery period within 30 CD 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 must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:  Expendable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.)  1. YEAR IT Equipment (Computer, Printers and etc.)  1. YEAR IT Equipment (Computer, Printers and etc.)  1. YEAR IT Equipment (Computer, Printers and etc.)  2. Price validity shall be for a period of sixty (60) calendar days.  3. YEARS  3. YEARS  3. YEARS  4. Price validity shall be for a period of sixty (60) calendar days.  5. PhilicEPS Registration Mayor's PermittyDT1, Income Tax Return a	
STEL. NO./FAX No.   Common	
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Item No. ITEMS & DESCRIPTION QTY. UNIT UNIT PRICE	alification.
	TOTAL PRICE
LTE/WCDMA/GSM Bands:	
-LTE-FDD: B1/B3/B5/B7/B8/B20/B28 LTE-TDD: B38/B40/B41	
-GSM: 850/900/1800/1900MHz	
-LTE-FDD: B1/B3/B5/B8 LTE-TDD: B34/B38/B39/B40/B41	
-GSM: 900/1800MHz	
GPS Sensitivity: -165dB [min.]	
Positioning accuracy: 2.5 meters [min.]	
LED indicator: 2 LED lights indicate GPS/GSM status  GSM antenna: Built-in FPC	
GPS Antenna: Built-in ceramic antenna (25x25x4mm)	2 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Flash: 128M bit [min.]	
Sensor: 3D accelerometer	
Switch: External toggle switch	
Sim card: Nano SIM card, external push-push type or Manufacturer's Standard	
I/O: -3 Digital inputs (can be configured as high and low level trigger mode, input 3 can	
be configured as AD mode)	
1 Analog input (0-36V), 2 outputs, 1 1-wire, 1 RS232, 1 5V output wire 1 micro USB, 1 speaker, 1 microphone	
Subscription Period: 1 year	
Flash: 128M bit [min.]	***************************************
Sensor: 3D accelerometer	
Switch: External toggle switch	
Sim card: Nano SIM card, external push-push type or Manufacturer's Standard	
I/O: -3 Digital inputs (can be configured as high and low level trigger mode, input 3 can be configured as AD mode)	
1 Analog input (0-36V), 2 outputs, 1 1-wire, 1 RS232, 1 5V output wire 1 micro USB, 1 speaker, 1 microphone Subscription Period: 1 year	armeni i den armeni de la companione de la
Brand and Model : Warranty :	
Delivery Period : Price 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 of Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.  Printed Name / Signature	ace for Delivery

Page 3 of 3

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