		DEPARTMENT OF PUBLIC WORKS AF SURIGAO DEL SUR I DISTRICT ENGINEERING REGIONAL OFFICE XII Tandag City	DFFICE			
Name of Procu	ring Entity	1:1	Request for Quotation (P.I	R. No.)	2024-10-361	
Revised on		:		Date	October 14, 2024	
Standard Form	n/Title	: REQUEST FOR QUOTATION	Office/En	d-User DPWH SDS-1 DEO		
COMPANY	NAME	·				
TTI NO (	ADDRESS	1			TIN	
TEL. NO./	FAX No.	i below, subject to the Terms and Conditions sta	ted below and submit your			
quotation duly	signed by your representative not later th	an 10:00 A.M. of in the in the neering Office, Tandag City, Surigao del Sur.	return envelope attached	in the reti	urn envelope attached h	nerewith,
	CONDITIONS : must be typewritten or legibly written.					
funded Purc IRR-RA. 918 3. Warranty year for Equi 4. Price valid 5. Philgeps R Permit attached upo 6. Bidders sh 7. Please ind 8. The appro 9. Omnibus	eriod within Thirty (30)calendar days hase Order (P.O.) Administrative penalties 4 shall be imposed for non-delivery withou shall be for a minimum of three (3) month ipment; 3 years IT Equipment from date of ity shall be for a period of sixty (60) calend Registration Certificate for Platinum Member on submission of the quotation. hall submit brochures showing certifications licate the brand for each items being offen oved budget ceiling for this procurement is Sworn Statement FOR ABC above 50K income Tax Return for ABC above 500K	pursuant to Sec. 69 of the Revised t valid reason. s for supplies & materials; one f acceptance by the end-user. dar days. rship or Philgeps Registration Number for Red M s of the product. ed.		E	MA. CECLUA A. ngineer III / Chief, Main BAC Chairper:	
Item	C DER A MER & MER A AND D COM A DAM A DAM A REAL A DAM A DAM A DAM A	MS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
No.	DSLR Camera		1.00	unit		
2	DRONE Camera		1.00	unit		
2		nothing follows****				
	The awarding for this RFQ Prospective Suppliers mus Otherwise they will be subj					
	(Total Amount in Words)					
Purpose:	(Total Amount in Words)	nd Documentation in DPWH SDS-1 D	FO			]
Contract Contract		and a second	Warranty:			
Brand and M		-	Price Validity:			
Delivery Per		eral Conditions, I/ We quote you on the item				
above. If the		and Price Validity are left blank, it means that		-	Delated Marcol	Cienature /Data
					Printed Name/	Signature/Date



## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CENTRAL OFFICE Manila



July 18, 2024

TO

## MEMORANDUM

## : District Engineer RUEL B. BANTUGAN Surigao Del Sur 1<sup>st</sup> District Engineering Office

PROCUM	EMENT SERVICE
Gouds and	Services John on
Date: 07/1	JOV 124 Time: 3:32

## SUBJECT : Request for Certification and Technical Specifications on the Procurement of DSLR Camera and Drone Camera

With reference to your request for the minimum specification of Audio and Video Photographic Equipment to be used by your office, please refer below for our prescribed technical specification, market price, and delivery schedule.

Also attached is the certification issued by this office for the procurement of the abovementioned items.

Item	Specification	Market Price	Delivery
Entry- Level DSLR Camera	Sensor: APS-C CMOS Megapixels: 24.2-32.5MP Lens: 10-135mm f/3.5-5.6 Screen: 3 in vari-angle touchscreen, 1,040,000 dots Continuous shooting speed: 11fps Max Video resolution: 1080p (Full HD) - 4K UHD at 30p		Fifteen (15) working days upon receipt of the Purchase Order
Drone Camera	Sensor: 1" CMOS Effective Pixels: 20 million Lens: FOV: about 77° 35 mm Format Equivalent: 28 mm Aperture: f/2.8-f/11 Shooting Range: 1 m to $\infty$ ISO Range: Video:100-6400 Photo: 100-3200 (auto) / 100-12800 (manual) Shutter: 81/8000s Maximum Ascent Speed: 5 m/s (S-mode) / 4 m/s (P-mode) Maximum Descent Speed: 3 m/s (S-mode) / 3 m/s (P-mode) Maximum Service Celling Above Sea Level: 6000 m Image Size: 5472×3648 Video Resolution: 4K: 3840×2160 24/25/30p 2.7K: 2688x1512 24/25/30/48/50/60p FHD: 1920×1080 24/25/30/48/50/60/120p		Fifteen (15) working days upon receipt of the Purchase Order

For your reference and guidance, Sir.

RANDY R OSARIO, CESO III Director IV Stakeholders Relations Service

cc: Director Ma. Victoria S. Gregorio Procurement Service

17.1.2 VTT/KALD/MRCB/I

Website: https://www.dpwh.gov.ph Tel. No(s).: 5304-3000 / (02) 165-02

