



Republic of the Philippines  
 DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT  
 Regional Office No. V, Rizal Street Legazpi City

REQUEST FOR QUOTATIONS

MODE OF PROCUREMENT:	Small Value Procurement (Section 53.9)	RFQ No. :	GDS-2021-167
Name of Procuring Entity:	DILG RO V	Date:	June 29, 2021
Office/End User:	PDMU		
Company Name			
Address			
PhilGEPS Registration No.			

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this office duly signed.

<b>TERMS AND CONDITIONS:</b>	
1. Bidders shall provide correct and accurate information required in this form. 2. Bidders shall quote for individual item amounting 5k above and per lot if below 5k. 3. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission. 4. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable. 5. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected. 6. Award of Contract shall be made to the responsive Bidder (for goods) or the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.	7. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s). 8. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications. 9. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DILG shall rescind the contract once the cumulative amount of liquidated damages reaches ten (10) percent of the amount of the contract, without amount of the contract, without prejudice to other courses of action and remedies open to it. 10. Request for quotation must be signed and sealed

**APPROVED BUDGET FOR THE CONTRACT (ABC):**

**PHP 54,440.00**

**ALFREDO L. SALLAN**  
 BAC Chairperson

	ITEM DESCRIPTION	QTY	UNIT	Approved Budget for the Contract	Unit Price	Total Price	Compliance with Technical Specifications (please check)		Remarks
							Yes	No	
<b>Purchase of Drone Supplies &amp; Essential Accessories for Safety Carrying of Drone</b>									
1	<b>DJI MAVIC PRO PLATINUM, INTELLIGENT FLIGHT BATTERY</b> CAPACITY= 3830mah VOLTAGE= 11.4 V, BATTERY TYPE= LiPO 3S, ENERGY= 43.6 WH, NET WEIGHT= APPROX 0.5 lbs (240g), charging temperature RANG 41° to 104° F (5 to 40 C), MAXIMUM CHARGING POWER=100W	3	Pc	33,000.00					
2	<b>DJI MAVIC PRO PLATINUM, 4 IN 1 RAPID BATTERY CHARGER</b> Smart Multi Battery Intelligent Charging Hub with Charge Indicator LCD Display Input Voltage= 13.05V/8A (MAX) Output Voltage= 13.05V	1	pC	3,500.00					
3	<b>PORTABLE HARD CARRYING CASE COMPATIBLE FOR DJI MAVIC PRO PLATINUM</b> with customized cut foam for 1x DJI mavic pro platinum drone, 1 x smart Controller or remote controller, 4x intelligent flight batteries, 1 x battery charging hub/ battery charger/ car charger, 2 x SD Card, 2 x rocker for better protection of the mavic pro platinum	1	Pc	4,680.00					
4	<b>MICRO SD CARD 128G</b> Micro SD Cards with both reading and writing speed capacity up to UHS-I Speed Grade 3	2	Pc	2,400.00					
5	<b>MICRO SD CARD READER</b> USB 3.0 Multi-Card Reader, Apple and Windows Compatible, Powered by USB Supports CF/SD/SDHC/SCXC/MMC/MMC MICRO, etc	1	Pc	960.00					

6	<b>PORTABLE EXTERNAL HARD DRIVE 2TB</b> with USB 3.0 Fast Data Transfer	2	Pc	6,400.00				
7	<b>DJI MAVIC PRO-PLATINUM SPARE PROPELLERS</b> 1 set x 4 propellers Propeller Diameter= 8.3"/ 211mm Propeller Pitch= 4.4" / 112mm Propeller Weight= 0.31 oz/ 8.8g Direction of Rotation= 2 CW and 2 CCW in the Set Material= Glass Fiber R Composite	1	Set	3,500.00				

Purchase Request No. 2021-06-167  
Approved and Funded PPMP

**Warranty**

**Price Validity**

After having carefully read and accepted your General Conditions, I/WE quote on the item(s) at prices noted above.

\_\_\_\_\_  
Printed Name/Signature/Date

\_\_\_\_\_  
Tel. No./Cellphone No.

**Supply & Delivery Conditions:**

1. Deliver of item is required: 7 CD UPON RECEIPT OF P.O.
2. Details related to implementation shall be communicated with End-User **LEANDRO S. GIGANTOCA.**

**NOTE:**

\*In order to be eligible for this procurement, suppliers/service providers must submit together with the quotation/proposal and the following eligibility requirements:

1. Valid Business Permit, Mayors Permit, Certificate of Business Name  
Registration, (DTI, SEC), Tax Clearance (500K Above) and BIR Form 1701  
Annual Income Tax Return (500K Above)

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2. PhilGEPS Registration (Certificate Page 1, 2 and 3 for Platinum)

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3. Notarized Omnibus Sworn Statement to be submitted before the Notice of Award and Purchase Order (50K Above)

\*Please submit your quotation/s on/or before

at 09:00 am.