DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

Name of Procuring Entity : DPWH-ROI Revised on :			Request i	or Quotatio	on No.: 202	2025-02-002 February 12, 2025				
			Date:		Feb					
Standa	rd Form/Title	REQUEST FOR QUOTATIO	N Office/Er	nd-User:	DP	DPWH ROI				
C	OMPANY									
	NAME:									
1,000,000	DDRESS:									
TEL.	NO./FAX NO. :		TIN No.							
F		ar lowest price on the item(s) liste	ed below, subje	ct to the	Terms and Cond	litions stated below and submit your				
						ly thru sealed envelop, to the BAC				
		onal Office I, Aguila Road, San Ferr								
77.1	and CONDITION									
		ritten or legibly written.	C.1 1.C	1-1 D1	on Ondon (BO)					
		5 (Five) calendar days upon receipt of ursuant to Sec. 69 of the Revised IRR								
	valid reason.	arsacan to see. or of the revisea frac	TOT STOY BRAIN O	imposed j		1000				
		ninimum of three (3) months for supplies	& materials; one	vear for Equ	iipment; 3 years	A DENCE P. PIMANDO				
	T T	of acceptance by the end-user.				CLARENCE B. RIMANDO Chief, ROWALD				
		r a period of sixty (60) calendar days.	ncoma/ Businass T	ov Patiera	Omnibus Sworn	BAC Chairman				
		it, PhilGEPS Registration Certificate, It d upon submission of the quotation.	icome/ Business I	ил пешт,	Omnous Sworn					
		ginal brochures showing certifications of	the product.							
	107	d of each items being offered.			İ					
8. The c	approved budget cei	ling for this procurement is:	IP 608,116.65			v				
Item No.]	TEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
	Desktop Compute	er (Administrative Use)	-5-	units						
	TECHNICAL SPE	CIFICATIONS								
	Computer									
	Wide Screen or Wi CPU) Integrated gr Audio: Integrate Expansion Slots: I/o Ports: Minimu HDMI/Display Por	: 8GB DDR4 SD ics: 21-inc Diagonal Full High-Definition of the Viewing Angle IPS Display (same brought of the Viewing A	and as ker							
	L									
TOTAL:		TOTAL AMOUNT IN	FIGURES:	WIE CONTROL TO THE						
	L AMOUNT IN		t D	amont St-	off DDW/H Dogio	nal Office I San Fernando City La				
E12321V 194	OSE: Purchase a	and Delivery of I.I. Equipment to	r use at Procui	ement Sta	ili, Dr wh Region	nal Office I, San Fernando City, La				
Union Brand a	nd Model:			Warranty	:					
				Price Va						
After h	space for Delivery	ead and accepted your General Period, Warranty and Price Validi	Conditions, I ity are left blank	/ We gi	ote you on the	the Terms and Conditions specified				
The aw	varding for this RFQ we ctive suppliers must call the suppliers must call the suppliers and for the suppliers and the suppliers are suppliers are suppliers and the suppliers are suppliers.	vill be on a lump-sum basis. quote for all of the items, otherwise, squalification.				N' - 1 Norma / S'-matoura / Data				
they w	m se subjected for di		lefax: (072) 242-9	2.51	P	Printed Name / Signature / Date				
D.11	ation Colonian 1	5 FO STATE	o BAC Secretariat	MARKET .	Tel. N	o. / Cellphone No. / E-mail Address				
Public	ation: February 1:	2, 2025	O DATE Secretariat							

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

	To the population	City of San F		Quotation	No.: 2025-0	02-002			
Name of Procuring Entity : DPWH-ROI			Date:	Quotation	11.01.	February 12, 2025			
Revised or			Office/End	-User :	DPWI				
	Form/Title REQUEST FOR QUIPANY	OTATION C	JIII CHI						
	IAME:								
ADD	RESS:								
TEL. NO	O./FAX	7	ΓΙΝ No.						
D1	NO.: ase quote your lowest price on the	item(s) listed belo	w subjec	to the	Terms and Condition	ons stated below and submit you			
Plea	duly signed by your representative n	ot later than 10:00	AM of	February	17, 2025 manually	thru sealed envelop, to the BA			
luotation Secretaria	at, DPWH Regional Office I, Aguila Roa	ad, San Fernando C	ity (La Un	ion).	;				
	nd CONDITIONS		- 		İ				
2. Delivery Administra without val 3. Warrant for IT Equi 4. Price va 5. Mayor's Statement, 6. Bidders 7. Please i	ty shall be for a minimum of three (3) months ipment from date of acceptance by the end-us alidity shall be for a period of sixty (60) cales Business Permit, PhilGEPS Registration shall be attached upon submission of the question shall submit original brochures showing certainties the brand of each items being offere	Revised IRR RA 918 ser. ndar days. Certificate, Income/ i uotation. rtifications of the produ	4 snatt be rials; one yo Business Ta duct.	imposea jo	ipment; 3 years	CLARENCE B. RIMANDO Chief, ROWALD BAC Chairman			
8. The app	proved budget ceiling for this procurement is	: PHP 608,1	16.65			TOTAL PRICE			
Item No.	ITEM & DESCRIPTION	ON	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
P v F iii a	Operating System: Licensed OEM Win Professional 64-bit with media installer. with Microsoft prior to delivery Recovery Media: All drivers and utilities in any electronic storage media. It must be and virus free Office Software: Microsoft Office Stand Version) under Cloud Solution Provider The licenses must be perpetual and trans be licensed and named after the	Must be activated es must be stored be properly labelled dard (latest (CSP) Agreement.							
	TOTAL A	MOUNT IN FIGU	RES:						
TOTAL	AMOUNT IN WORDS:			Y					
	OSE: Purchase and Delivery of I.T. E	quipment for use	at Procur	ement Sta	off, DPWH Regions	al Office I, San Fernando City,			
Brand and	nd Model:			Warranty	y :				
				Price Va	lidity:				
If the sp by DPW	aving carefully read and accepted you pace for Delivery Period, Warranty and VH.	Price Validity are	litions, I left blank	/ We qu	uote you on the that I concur with t	item (s) at Prices noted abo the Terms and Conditions specifi			
The awa Prospec they wil	arding for this RFQ will be on a lump-sum basis. ctive suppliers must quote for all of the items, ot ill be subjected for disqualification.		(072) 242 (2 51	P1	rinted Name / Signature / Date			
			(072) 242-9 Secretariat		Tel. No	o. / Cellphone No. / E-mail Addre			
Publica	ation: February 12, 2025	c/o BAC	Secretariat		101.14				

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

Name of Procuring Entity: DPWH-ROI			Request f	or Quotation	on No.: 202	2025-02-002				
Revised on:			Date:		Feb	February 12, 2025				
Standa	rd Form/Title	REQUEST FOR QUOTATION	Office/En	id-User:	DP	DPWH ROI				
CO	OMPANY									
	NAME:									
AI	DDRESS:									
TEL.	NO./FAX		TIN No.							
	NO.:				m 1.0 1					
		r lowest price on the item(s) listed y your representative not later than								
		onal Office I, Aguila Road, San Fernan			17, 2025 manuai	ly thru sealed enven	op, to the BAC			
	and CONDITIONS		do City (La O	111011).	I		ł			
		ritten or legibly written.				,				
		5 (Five) calendar days upon receipt of the	e approved fun	ded Purcha	se Order (P.O),					
		rsuant to Sec. 69 of the Revised IRR RA				/ *				
	valid reason.				.i 2 a	10000				
		inimum of three (3) months for supplies & . of acceptance by the end-user.	materials; one	year jor Equ	upmeni, s years	CLARENCE B. R	IMANDO			
		a period of sixty (60) calendar days.				Chief, ROW	Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Contro			
		t, PhilGEPS Registration Certificate, Incom	me/ Business T	ax Return,	Omnibus Sworn	BAC Chairn	nan			
		upon submission of the quotation.								
		inal brochures showing certifications of the	product.							
		of each items being offered.								
8. The a	approved budget ceil	ing for this procurement is: PHP	608,116.65		i					
Item	I	TEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	PRICE			
No.										
1		be added to the Department's existing				10.00				
	to the second second in the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se	whgovph.onmicrosoft.com and primary	У							
		p.ph. The Supplier must present a certified CSP Direct Partner in the		1		il land of the land	of the same b			
	Philippines	ertified CSP Direct Partner in the	3.3							
				-			-			
	Accessories	6 . 1		-						
	50	ufacture's Standard (same brand as the								
1	Computer)	with mouse pad (same brand as the								
	Computer)	with mouse pad (same brand as the								
	Webcam: 2MP F	THD								
	<u> </u>					The fact of the				
		t with Microphone (1-meter cable leng								
		lation feature, audio jack/usb connection	on							
	type. Must be con	npatible with the offered desktop)					7,74 3			
		TOTAL AMOUNT IN FI	GURES:							
TOTA	L AMOUNT IN V	WORDS:					SEE SHALL			
PURPO	OSE: Purchase at	nd Delivery of I.T. Equipment for u	ise at Procur	ement Sta	ff, DPWH Region	nal Office I, San Fer	nando City, La			
Union										
Brand a	nd Model:			Warranty	: -					
Delivery	Period:			Price Val	lidity:					
		ad and accepted your General Co	onditions I	/ We au	ote vou on the	item (s) at Prices	noted above.			
If the s	nace for Delivery	Period, Warranty and Price Validity	are left blank.	it means	that I concur with	the Terms and Condi	tions specified			
by DPI			,							
							100000			
The aw Prospe	arding for this RFQ wi ctive suppliers must a	ll be on a lump-sum basis. uote for all of the items, otherwise, qualification.								
they w	ill be subjected for dis	qualification.			D	rinted Name / Signatu	ire / Date			
		Total	ax: (072) 242-9:	2-21		Timed Traine / Bignatt				
			AC Secretariat		Tel N	o. / Cellphone No. / E	-mail Address			
Public	ation: February 12	, 2025 c/o B.	AC Secretarial		101, 10	or compliant into it				

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

Name of Procuring Entity : DPWH-ROI			r Quotatio	n No.: 202:	2025-02-002			
Revised on:	Date:			February 12, 2025				
Standard Form/Title	REQUEST FOR QUOTATION	Office/En	d-User :	DPV	DPWH ROI			
COMPANY								
NAME:								
ADDRESS:								
TEL. NO./FAX		TIN No.						
NO.:	your lowest price on the item(s) listed			Towns and Condi	itions stated below and submit your			
quotation duly signe- Secretariat, DPWH R TERMS and CONDITI 1. All entries must be ty, 2. Delivery period: wit Administrative penaltie. without valid reason. 3. Warranty shall be for	d by your representative not later than egional Office I, Aguila Road, San Fernand ONS Dewritten or legibly written. Thin 5 (Five) calendar days upon receipt of the separation of the Revised IRR RAS a minimum of three (3) months for supplies &	10:00 AM of do City (La Un e approved fund 1 9184 shall be	rebruary nion). ded Purchase imposed for	re Order (P.O),	y thru sealed envelop, to the BAC			
for IT Equipment from a	date of acceptance by the end-user. e for a period of sixty (60) calendar days.				Chief, ROWALD			
4. Price validity shall b 5. Mayor's/ Rusiness P.	e for a period of sixty (60) calendar adys. ermit, PhilGEPS Registration Certificate, Inco	me/ Business T	ax Return, (Omnibus Sworn	BAC Chairman			
Statement, shall be atta	sched upon submission of the quotation.			/				
6. Bidders shall submit	original brochures showing certifications of the	product.		1				
	rand of each items being offered.							
8. The approved budge	t ceiling for this procurement is: PHP	608,116.65						
Item	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
No.		_						
patch cord (CA meters, prefera	onnectors: All necessary cables and connectors AT6e, factory crimped with RJ-45 connector, 5 ably color orange). rements todel: Must be globally recognized brand of							
computers and (10) years. It r Manufacturer' All componen the webcam as	It has been marketed in the Philippines for last termust be in current catalog and not end-of-life. It is certificate is required. Its must be same brand as the computer (except find headset) and manufacturer installed. The support to charge or add any components ti the equipment.	or plier						
For Desktop C appropriate m submitted suc	ENERGY STAR certified (with Energy Star Star Computers that do not carry an Energy Star Labe eans of proof of Energy consumption levels shall has a technical dossier of the manufacturer or a recognized body to demonstrate compliance with ent.	l, an lil be test						
	TOTAL AMOUNT IN F	IGURES:						
TOTAL AMOUNT	IN WODDS.							
PURPOSE: Purch	ase and Delivery of I.T. Equipment for	use at Procu	rement St	aff, DPWH Regio	onal Office I, San Fernando City, I			
Union								
If the space for Del	ally read and accepted your General Civery Period, Warranty and Price Validity	Conditions, I are left blank	Warrant Price Va / We q	alidity:	e item (s) at Prices noted above. the Terms and Conditions specified			
by DPWH.								
The awarding for this Prospective suppliers	RFQ will be on a lump-sum basis. must quote for all of the items, otherwise, for disqualification.				Printed Name / Signature / Date			
they will be subjected	tor disqualification.	efax: (072) 242-	93-51					
Publication: Februa	0/0	BAC Secretaria		Tel. I	No. / Cellphone No. / E-mail Address			

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

Name o	of Procuring Entit	y : DPWH-ROI	Request f	or Quotatio	on No.: 2025-0	2-002
Revised	i on:		Date:		Februa	ry 12, 2025
Standar	d Form/Title	REQUEST FOR QUOTATION	N Office/En	d-User:	DPWF	I ROI
CC	OMPANY					
	NAME:					
AΓ	DDRESS:					
TEL.	NO./FAX		TIN No.			
-	NO.:	ur lowest price on the item(s) liste	d balow subje	ct to the	Terms and Condition	ns stated below and submit you
P	rease quote you	by your representative not later that	in 10:00 AM of	February	17. 2025 manually	thru sealed envelop, to the BAC
quotatio Secreta	riat DPWH Regi	ional Office I, Aguila Road, San Fern	ando City (La U	nion).	•	7
	and CONDITION					
1 All er	atries must he typey	vritten or legibly written.				
2 Delive	erv period: within	5 (Five) calendar days upon receipt of	f the approved fun	ded Purcha	se Order (P.O),	1-
		ursuant to Sec. 69 of the Revised IRR	RA 9184 shall b	e imposed f	or non-delivery	1-1-
without	valid reason.	minimum of three (3) months for supplies	& materials; one	vear for Equ	ipment; 3 years	Teller)
for IT E	auipment from date	of acceptance by the end-user.				LARENCE B. RIMANDO
4. Price	validity shall be fo	or a period of sixty (60) calendar days.			/	Chief, ROWALD BAC Chairman
5. Mayo	or's/Business Perm	nit, PhilGEPS Registration Certificate, In	ncome/Business T	ax Return,	Omnibus Sworn	BAC Chairman
		ed upon submission of the quotation.	Tthe product		1	
		ginal brochures showing certifications of	the product.			
		nd of each items being offered. iling for this procurement is: PH	HP 608,116.65		į	
Item		8,5			HAUT DDICE	TOTAL PRICE
No.	_ 3	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTALTRICE
110.						
		136 II - All - Secret shall be suppli	ad			
	Documentation a	and Media: All equipment shall be suppli manufacturer documentation, on any elec	tronic			
	storage media and	hard copy version where available				
						Z I TEMPETURIK PRI
	Warranty and M	laintenance: The Supplier must provide	a 1-yr			
	warranty on all pa	arts including mouse, keyboard, webcam,	from			
	the date of the Ins	and assiosiated software and onsite labor pection and Acceptance Report (IAR).	nom		1 1 1 5 5	
	the date of the ma	poetien und 1 totop-m-1 - P		-		
	Technical Suppo	ort: The local technical support shall inclu	ide			
	telephone and em	ail, 8 hours per day (8:00a.m 5:00p.m.)	5 days	1		
	a week (Monday-	Friday) for problem resolution. Support slame of next business day.	nan	1		
				+		CHECK CONTRACTOR
	UPS (650VA) fo					
	Main Equipmen			-		
	Power Ratings:	650VA/390W V – Input/output Voltage				
		nutes back-up power at half load				
		urs recharge time				
		TOTAL AMOUNT IN	FIGURES:			
TOTA	L AMOUNT IN	WORDS:				
PURP	OSE: Purchase	and Delivery of I.T. Equipment for	or use at Procu	rement St	aff, DPWH Regiona	Office I, San Fernando City, I
Union						
Gardinace of	and Model:			Warrant Price Va		
Deliver	ry Period:	read and accepted your General	Conditions I	/ We a	uote vou on the	item (s) at Prices noted above
After	having carefully	read and accepted your General ry Period, Warranty and Price Valid	lity are left blan	k, it means	that I concur with th	e Terms and Conditions specified
by DP		y renou, muranty and race runa	, are rejection			
by Dr	77 AA.					
Thora	warding for this DEO	will be on a lump-sum basis.				
Prosp	ective suppliers mus	will be on a lump-sum basis. t quote for all of the items, otherwise, disqualification.				181 181 to 18-to
they	will be subjected for			02 51	Pri	nted Name / Signature / Date
		7	Telefax: (072) 242-	93-31		/ 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 Revised on :			Request f	or Quotation	on No.: 202	2025-02-002 February 12, 2025 DPWH ROI				
			Date:		Feb					
Standar	Standard Form/Title REQUEST FOR QUOTATION			d-User :	DP					
CC	OMPANY									
	NAME:									
	DDRESS:									
TEL.	NO./FAX		TIN No.							
p	NO.:	r lowest price on the item(s) listed	below subje	ct to the	Terms and Cond	litions stated below and submit you				
		y your representative not later than								
		onal Office I, Aguila Road, San Fernar			*	o *				
	and CONDITION									
		ritten or legibly written.			0.1.00					
2. Deliv	ery period: within	5 (Five) calendar days upon receipt of the rsuant to Sec. 69 of the Revised IRR R.	ne approved fun 1 0181 shall h	ded Purcha imposed i	se Oraer (P.O), for non-delivery	1-				
	irative penaities pu valid reason.	rsuant to Sec. 69 by the Revisea TAX R.	A 9104 Shall be	imposed j	or non-activery	the said				
3. Warra	anty shall be for a m	inimum of three (3) months for supplies &	materials; one	vear for Equ	uipment; 3 years	Jeelle				
		of acceptance by the end-user.				CLARENCE B. RIMANDO Chief, ROWALD				
		a period of sixty (60) calendar days.	outo/ Prinimana T	on Dotum	Omnibus Sworn	BAC Chairman				
		t, PhilGEPS Registration Certificate, Inco d upon submission of the quotation.	ome/ Business 1	ux Return,	Omnibus Sworn	IIAC Chairman				
		inal brochures showing certifications of th	e product.		1					
		of each items being offered.	200		ĺ					
8. The a	approved budget ceil	ling for this procurement is: PHP	608,116.65		i					
Item	I	TEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
No.										
	10 B 4 N 10	D. d	_							
		Ports requirement n Automatic Voltage Regulator (AVR	, I		18.					
		est (built-in), Alarms (Online, on batt		1 1						
		ery and overload)	,,							
		output / connectors								
		Part of a second a second								
	Software Management Soft	ware: No management software requireme	ent		370					
		ware. To munigement sortification requirement		-						
	Accessories			-						
	Cable and Connec	etors: All necessary cables and connectors								
	Other Requireme									
		Must be globally brand of UPS and has bee ilippines for the last five (5) years. It must								
		og and not end-of-life. Manufacturer's	00	1						
	certificate is require									
	Documentation at	nd media: The equipment shall be supplied								
		nanufacturer's documentation, on any								
	electronic storage n	nedia and hard copy version where available	le.							
		TOTAL AMOUNT IN F	IGURES:							
	L AMOUNT IN									
PURP	OSE: Purchase a	nd Delivery of I.T. Equipment for	use at Procur	ement Sta	aff, DPWH Region	nal Office I, San Fernando City, L				
Union										
Brand a	nd Model:			Warranty						
Delivery	Period:	ead and accepted your General C		Price Va	lidity:	itom (s) at Prices noted above.				
After h	aving carefully re	ead and accepted your General C Period, Warranty and Price Validity	onaitions, 1	it means	that I concur with	the Terms and Conditions specified				
by DP		renou, warranty and rrice valually	are teji biank,	it means	mui i concui min					
Uy DE	7.11.									
The	ording for this DEC	III ho on a lump sum basis								
Prospe	ctive suppliers must o	ill be on a lump-sum basis. Juote for all of the items, otherwise,				Printed Name / Signature / Date				
_		Tele	fax: (072) 242-9	3-51						
Public	ation: February 12		BAC Secretariat		Tel. N	Io. / Cellphone No. / E-mail Address				
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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

f Programing Entity : DDWH DOI	And the grant of the same	Request for	r Quotation	No.: 2025-	02-002				
ame of Procuring Entity : DPWH-ROI		Date :			February 12, 2025				
evised on :	FATION	Office/End	-User :	DPW	DPWH ROI				
andard Form/Title REQUEST FOR QUOT	AHON	O I II CO/ Lind							
COMPANY NAME :									
ADDRESS:									
TEL. NO./FAX		TIN No.							
NO.: Please quote your lowest price on the item		TIN NO.		m Conditi	ions stated below and submit vol				
uotation duly signed by your representative not ecretariat, DPWH Regional Office I, Aguila Road, ERMS and CONDITIONS All entries must be typewritten or legibly written. Delivery period: within 5 (Five) calendar days upon dministrative penalties pursuant to Sec. 69 of the Rev	San Fernanda receipt of the ised IRR RA	o City (La Un approved fund 9184 shall be	tion). ded Purchas imposed fo	e Order (P.O), or non-delivery	thru sealed envelop, to the BA				
without valid reason. Warranty shall be for a minimum of three (3) months for IT Equipment from date of acceptance by the end-user. Price validity shall be for a period of sixty (60) calendate. Mayor's/ Business Permit, PhilGEPS Registration Certatement, shall be attached upon submission of the quotate. Bidders shall submit original brochures showing certificate indicate the brand of each items being offered. The approved budget ceiling for this procurement is:	r days. tificate, Incon ttion. cations of the	ne/ Business To		į	CLARENCE B. RIMANDO Chief, ROWALD BAC Chairman				
Item ITEM & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
No.		4							
Warranty and Maintenance: The Supplier is re a one (1) year warranty for parts and onsite labor the Inspection an Acceptance Report. Technical Support: The local technical support telephone and email, 8 hours per day (8:00a.m a week (Monday-Friday) for problem resolution. have a response time of next business day.	shall include 5:00p.m.) 5 da	01							
TOTAL AMOUNT IN WORDS:									
PURPOSE: Purchase and Delivery of I.T. Equ	ipment for	use at Procu	rement St	aff, DPWH Region	nal Office I, San Fernando City,				
Union		THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAM							
Brand and Model:			Warran						
Delivery Period: After having carefully read and accepted your If the space for Delivery Period, Warranty and Pa by DPWH.	rice Validity	onditions, I are left bland	Price V / We q k, it means	wate von on the	the Terms and Conditions specific				
The awarding for this RFQ will be on a lump-sum basis. Prospective suppliers must quote for all of the items, other they will be subjected for disqualification.				I	Printed Name / Signature / Date				
Publication: February 12, 2025	Tele	fax: (072) 242- 3AC Secretaria	.93-51	Tel. N	No. / Cellphone No. / E-mail Addre				

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINE	S)
CITY/MUNICIPALITY 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:
- [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;
- [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:
 - 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].
- [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	WITNESS	WHEREOF,	l ha	ave	hereunto	set	my	hand	this	day	of	 20	at
		_, Philippines.											

[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]