



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BATANGAS 1st DISTRICT ENGINEERING OFFICE**  
Brgy. Lanatan, Balayan, Batangas, Region IV-A



BAGONG PILIPINAS

page 1 of 3

|                            |   |  |                   |                |
|----------------------------|---|--|-------------------|----------------|
| Name of Procuring Entity : | DPWH Batangas 1st DEO, Brgy. Lanatan, Balayan, Batangas.  |  | Purchase Request: | 25-04-005 POW  |
| Revised on :               | Date : April 29, 2025   |  | ABC:              | PHP 896,532.00 |
| Standard Form/Title :      | Contract Name: <b>Supply of various Parts, Tool, Equipment and Oils for the Repair and Maintenance of various Service Vehicle and Heavy Equipment (Maintenance Section)</b> Office/End User: <b>Maintenance Section</b> |  |                   |                |
| Contract ID No. :          | 25GDB0029   |  |                   |                |
| Mode of Procurement:       | SMALL VALUE PROCUREMENT   |  |                   |                |
| COMPANY NAME :             |   |  | PhilGEPS No.:     |                |
| ADDRESS :                  |   |  | TCC No.:          |                |
| TEL. NO./FAX NO.:          |   |  | TIN No.:          |                |

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative **not later than 10:00 A.M. of May 7, 2025** in the return envelope attached herewith, to the BAC Secretariat, **DPWH-Batangas 1st District Engineering Office, Brgy. Lanatan, Balayan, Batangas.**

**TERMS and CONDITIONS**

- All entries must be legibly written.
- Delivery period within **45 calendar days** 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.
- Warranty shall be for a minimum of three (3) months for supplies and mats.; one (1) month for Services/ Repairs/ Maintenance; one (1) year for equipment from date of acceptance by the end-user.
- Price validity be the period of **sixty (60 c.d.)** calendar days.
- Certified True Copy of **(1) Certification of PhilGEPS Platinum Registration, (2) Mayor's Permit and (3) Omnibus Sworn Statement** shall be attached upon submission of the quotation.
- DTI/SEC and Latest Tax Clearance** shall be submitted before the award of Purchase Order (P.O.)
- Bidders must quote for all the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground from disqualification.
- The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.
- Submit Canvass in a sealed envelope well indicated of Company Name and Address, Project Title and ID No., recipient BAC/Procuring Entity.

**LUISA M. SINOY**  
BAC Chairperson

**Approved for Posting**  
**Edward Kenneth D. Castillo**  
Administrative Assistant I

| ITEM NO.   | ITEMS AND DESCRIPTIONS   | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|--|--------------------------|------|------|------------|-------------|
| <b>For Heavy Equipment with DPWH No. H2-467 Hino 300s, Dropside Truck</b>                        |                          |      |      |            |             |
| 1  | Clutch Disc              | 1    | pc   |            |             |
| 2  | Pressure Plate           | 1    | pc   |            |             |
| 3  | Release Bearing          | 1    | pc   |            |             |
| 4  | Pilot Bearing            | 1    | pc   |            |             |
| 5  | Flywheel Reface          | 1    | L.s. |            |             |
| <b>For Heavy Equipment with DPWH No. H2-458 Hino 500s, Boomtruck XZU730LN</b>                    |                          |      |      |            |             |
| 1  | Outrigger Repair Lh & RH | 1    | L.s. |            |             |
| <b>For Heavy Equipment with DPWH No. F17-258 Develon, Wheel Type Hydraulic Excavator, DX55WE</b> |                          |      |      |            |             |
| 1  | Oil Filter               | 2    | pcs  |            |             |
| 2  | Fuel Filter              | 2    | pcs  |            |             |
| 3  | Pilot Filter Element     | 2    | pcs  |            |             |
| 4  | Tint Installation        | 1    | L.s. |            |             |

**Sub-Total:**

**Amount in Words:**

**Please specify brand names & model, if applicable**

Brand Name: \_\_\_\_\_  
Model: \_\_\_\_\_  
Delivery Period : \_\_\_\_\_

Warranty : \_\_\_\_\_  
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 for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.**

Tel No. (043) 703-0004  
btg1deo@gmail.com

Signature over Printed Name / Date

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



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BATANGAS 1st DISTRICT ENGINEERING OFFICE**  
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page 2 of 3

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| COMPANY NAME :             |   | PhilGEPS No.:     |                     |
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LUISA M. SINOY  
BAC Chairperson

Approved for Posting  
Edward Kenneth D. Castillo  
Administrative Assistant I

| ITEM NO.   | ITEMS AND DESCRIPTIONS                | QTY. | UNIT | PRICE |
|--|---------------------------------------|------|------|-------|
| <b>For Heavy Equipment with DPWH No. H3-6610 500s, Dumptruck Series FG8J Mdl. 2016</b> |                                       |      |      |       |
| 1  | Universal Joint for Power Take Off    | 1    | pc   |       |
| 2  | Floor Matting                         | 1    | L.s. |       |
| 3  | Clearance Light 24V                   | 2    | pcs  |       |
| 4  | Reverse Light                         | 2    | pcs  |       |
| 5  | Tint Installation                     | 1    | pc   |       |
| <b>For Heavy Equipment with DPWH No. L2-1562, SDLG Payloader, LG93L model</b>          |                                       |      |      |       |
| 1  | Seat Cover                            | 1    | pc   |       |
| 2  | Tail Light                            | 1    | Set  |       |
| <b>For Heavy Equipment with DPWH No. L2-1627 Bobcat Skid Steer Loader, S570</b>        |                                       |      |      |       |
| 1  | Hydraulic Breaker Packing Replacement | 1    | L.s. |       |
| <b>Sub-Total:</b>  |                                       |      |      |       |

**Amount in Words:**

Please specify brand names & model, if applicable

Brand Name: \_\_\_\_\_  
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Delivery Period : \_\_\_\_\_

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BAC Chairperson

**Approved for Posting**  
**Edward Kenneth D. Castillo**  
Administrative Assistant I  
District Public Information Officer (DPIO)

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|--|--|------|------|-------|-------------|
| <b>For Heavy Equipment with DPWH No. L2-1589 Lonking Skid Steer Loader CDM 307</b>   |  |      |      |       |             |
| 1  | Radiator Repair                        | 1    | L.s. |       |             |
| 2  | Hydraulic Cylinder Packing Replacement | 1    | L.s. |       |             |
| <b>For Service Vehicle with Plate No. SDM 255, Toyota Land Cruiser, Mdl. 1992</b>    |  |      |      |       |             |
| 1  | Door Handle Repair                     | 1    | L.s. |       |             |
| 2  | Transmission to Differential Alignment | 1    | L.s. |       |             |
| <b>For Service Vehicle with Plate No. SBD 807, Toyota Hi-Lux, YN50LKR, Mdl. 1998</b> |  |      |      |       |             |
| 1  | Power Steering Repair                  | 1    | L.s. |       |             |
| <b>Tools, Equipment and Oils</b>   |  |      |      |       |             |
| 1  | Engine Analyzer 12v & 24v              | 1    | pc   |       |             |
| 2  | Diesel Engine Oil, SAE 5W-40           | 150  | L    |       |             |
| 3  | Gasoline Engine Oil, SAE 5W-30         | 50   | L    |       |             |
| 4  | Engine Coolant Pink                    | 50   | L    |       |             |
| 5  | Brake Cleaner (Spray)                  | 40   | cans |       |             |
| <b>Sub-Total:</b>  |  |      |      |       |             |
| <b>Total:</b>  |  |      |      |       |             |

**Amount in Words:**

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Signature over Printed Name / Date

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

## OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPINES)  
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:

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]* [insert "as shown in the attached duly notarized Special Power of Attorney" for the authorized representative];

*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 the *[Name of the Project]* of the *[Name of the Procuring Entity]* accompanied by the duly notarized Special Power of Attorney, Board/ Partnership Resolution, or Secretary's Certificate, 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**;

4. 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/ Implementing 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/ Implementing 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/ Implementing Unit, and the project consultants by consanguinity or affinity up to the third civil degree;

DPWH-G&S-18: The Omnibus Sworn Statement is a written undertaking issued by the prospective bidder or its duly authorized representative that it is not "blacklisted" or barred from bidding by the government; each of the documents submitted is an authentic copy of the original, complete, and all statements provided are true and correct; it is authorizing the Head of the Procuring Entity or his duly authorized representative(s) to verify all the documents submitted; the signatory is the duly authorized representative of the prospective bidder, it complies with the disclosure provision under Section 47 of RA 9184 in relation to the provisions of RA 3019; the responsibilities of a bidder provided in the PBDs; existing labor laws and standards; it did not give or pay any amount or any form of consideration, to any person or official, personnel or representative of the government in relation to any procurement or activity.

7. [Name of Bidder] complies with existing labor laws and standards;
8. [Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder:
- a) Carefully examine all of the Bidding Documents;
  - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
  - c) Make an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the [Name of the Project]; and
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 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, I have hereunto set my hand this \_\_\_ day of \_\_\_, 20\_\_ at \_\_\_\_\_, Philippines.

[Insert name of Bidder's Authorized Representative]

Bidder's Representative/Authorized Signatory

*[Insert signatory's legal capacity]*

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_\_ day of [month] [year] at [place of execution] , Philippines. Affiant/s is / are personally known to me and was/ were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant's exhibited to me his/her [insert type of government *identification card used*] with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ and his/her Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_. Witness my hand and seal this \_\_\_\_\_ day of [month] [year].

**NAME OF NOTARY PUBLIC**

Serial No. of Commission \_\_\_\_\_

Notary Public for \_\_\_\_\_ until \_\_\_\_\_

Roll of Attorneys No. \_\_\_\_\_

PTR No. \_\_, [date issued], [place issued]

IBP No. \_\_, [date issued], [place issued]

Doc. No. \_\_\_\_

Page No. \_\_\_\_

Book No. \_\_\_\_

Series of \_\_\_\_.

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