DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Date:

Name of Procuring Entity: DPWH-ROI

Request for Quotation No.:

2024-08-051

August 30, 2024

Revised	on:	I	Date:		August 3						
Standard	d Form/Title REQUEST FOR QUOTATION	ON (Office/End	-User:	DPWH I	ROI					
CO	MPANY										
	NAME:										
AD	DRESS:										
TEL.	NO./FAX	,	TIN No.								
D.	NO.:			to the	Terms and Conditions	s stated below and submit your					
PI	lease quote your lowest price on the item(s) list on duly signed by your representative not later the	han 10:0	O AM of	Septembe	r 3 2024 manually th	rn sealed envelop, to the BAC					
quotatio	riat, DPWH Regional Office I, Aguila Road, San Fe	rnando C	ity (La Un	ion).	1 3, 2024 mandary a	out bound out, stop,					
		andreo C	only (Bu On		1						
TERMS and CONDITIONS 1. All entries must be typewritten or legibly written.											
2. Delive	2. Delivery period: within 3 (Three) calendar days upon receipt of the approved funded Purchase Order (P.O),										
Administ	trative penalties pursuant to Sec. 69 of the Revised IR	R RA 918	84 shall be	imposed fo	or non-delivery	Jan (d)					
	valid reason.	7:0			Equipment: 3	The second					
	anty shall be for a minimum of three (3) months for sup IT Equipment from date of acceptance by the end-user.	opues & r	naterials; o	ne year jo	r Equipment, 3	GERRY G. JUCAR					
	validity shall be for a period of sixty (60) calendar days.				C	hief, Construction Division					
	r's/Business Permit, PhilGEPS Registration Certificate,		Business Ta	x Return, (Omnibus Sworn	BAC Chairman					
	nt, shall be attached upon submission of the quotation.				1						
	ers shall submit original brochures showing certifications	s of the pro	oduct.								
	e indicate the brand of each items being offered.				1						
8. The a	pproved budget ceiling for this procurement is:	PHP 999,9	922.90								
Item No.	ITEM & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE					
1,00	Caution Wet Floor Sign - 2 Sided, Width: 11"	; Depth:									
1	12"; Height: 25"; Color Finish: Yellow; Type: 2	2 Sided,	-15-	pcs							
	heavy duty										
	Early Warning device, Dual Warning Reflective										
	Warning Sign, Heavy Duty LTO Standard of 1.2										
	triangle, Highly reflective material, visible										
2	approximate 400m; Sturdy, wide spaced legs			pairs							
	maximum stability - does not tip over by strong Easy storage, foldable design; Anti-rust treatment	-									
	metal parts Height (Triangle w/Stand):38cm	iii iii aii	я.								
	Traffic Cone with DPWH Logo, heavy duty, v	vith two									
	Reflective tape with a bandwidth of 150mm; 28ir										
3	6.1 lbs.; Color: Orange; with 6"reflectorized wa		-29-	pes							
	sticker;										
	Anti-slippery, Rubber Matting loop spaghett	i, PVC									
	Rubber Coil, 4ft width; color: black, Heavy duty	material,	1.5								
4	Fire retardant - made of flame retardant mate	rial that	-15-	yards							
	prevents cigarette burns, Dirt Trapping capability										
5	Heavy Duty, Aluminum alloy Safe Key Cabir	net, Box	-1-	set							
	Storage Organizer, 96keytags, 398Wx630Hmm			SCI							
6	Heavy Duty, Aluminum alloy Safe Key Cabir	net, Box	-1-	set							
	Storage Organizer, 48keytags, 276Wx480Hmm			Set							
TOTA	TOTAL AMOUNT IN WORDS:	IN FIGU	RES:								
TOTA	L AMOUNT IN WORDS:										
PURP	OSE: Purchase and Delivery of Safety Devices, F	irst aid/I	Emergency	supplies	and other materials R	Regional Office I including AES					
Brand a	nd Model:			Warranty	· :						
700000000000000000000000000000000000000	y Period:			Price Va							
After h	aving carefully read and accepted your General	ıl Condi	itions, I	/ We qu	uote you on the ite	em (s) at Prices noted above.					
If the s	pace for Delivery Period, Warranty and Price Val.	idity are	left blank,	it means	that I concur with the	Terms and Conditions specified					
by DP											
The aw	varding for this RFQ will be on a lump-sum basis.										
Prospe they w	rarding for this RFQ will be on a lump-sum basis. ctive suppliers must quote for all of the items, otherwise, ill be subjected for disqualification.					J Name / Cianatum / Data					
		Talofass (072) 242 02	2.51	Printe	ed Name / Signature / Date					
Dublic			072) 242-93 Secretariat	5-31	Tel No /	Cellphone No. / E-mail Address					
1 dolles	ation. August 30, 2024				101.110.7	Proprieta i de la mainta de la constante de la					

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Name of Procuring Entity: DPWH-ROI

Request for Quotation No.:

2024-08-051

NAME: ADDRESS: TEL.NO.FAX 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 AM of September 3, 2024 manually thru sealed envelop, to the BAC Secretariat, DPWH Regional Office I, Aguila Road, San Fernando City (La Union). TERMS mat CONDITIONS I. All environments be sportition or legibly written. 2. Delivery percise within 3 (Theve) calendar days you not receipt of the approved funded Purchase Order (P.O.). Administrature penalties pursuant to Sec. 69 of the Revised IRR RA 9184 shall be imposed for non-delivery without sailed reason. 3. Warrany shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 warrany shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 warrany shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 warrany shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 warrany shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 warrany shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 warrany shall be for a percod of stay, (60) calendar days. 4. Price validary shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 warrany shall be attached upon submission of the quotation. 5. Represe validates and percod of stay, (60) calendar days. 6. Bidders shall ashmit original brocheres showing certifications of the product. 7. Prices indicate the brand of each stam being offered. 8. The approved budget ceiling for this procurement is: PHP 999,922.99 1. Electric Mosquito (insects) Killer Device, Two 15W T8 1. Uv-A Tube; Coverage Area 80 SQM: Killing Voltage: 1. Uv-A Tube; Coverage Area 80 SQM: Killing Voltage: 1. Uv-A Tube; Coverage Area 80 SQM: Killing Voltage: 1. Uv-A Tu	Revised on:			Date:		Augus	August 30, 2024				
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guotation duly signed by your representative not later than 10:00 AM of September 3, 2024 manually thru sealed envelop, to the BAC Secretariat, DPWH Regional Office 1, Aguila Road, San Fernando City (La Union). TERMS and CONDITIONS 1. All enteris must be poperviten or legibly written. 2. Delivery period: within 3 (Three) calendar dops upon receipt of the approved funded Purchase Order (P.O.). Administrators permants of Sec. 60 of the Revised IRR Rel 9184 shall be imposed for non-delivery without valid reason. 3. Macrowith shall be for a minimum of three (3) months for supplies & materials: one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a minimum of three (3) months for supplies & materials: one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user. 5. Magore's Business Permit, PMIGEPS Regulation Certificate, Income' Business Tax Return. Omnibus Sworn Statement, shall be the part of soil stay (60) calendar days. 6. Bidders shall submit original brochners showing certifications of the product. 7. Holess indicate the brand of each time sheing affered. 8. The approved budget ceiling for this procurement is: PHP 999,922.90 11Em. 11Em	Di	NO.:	lowest price on the item(s) listed belo	w subject	t to the	Terms and Condition	ons stated below and submit your				
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Electric Mosquito (insects) Killer Device, Two 15W T8 UV-A Tube; Coverage Area: 80 SQM; Killing Voltage: 1400V, 220-240VAC 50/60Hz; Product Dimension: 51.5X7x26cm 8 First Aid Kit consisting 330pcs components (for various service vehicles) First Aid Kit consisting 330pcs components (for various service vehicles) First Aid Cabinet, Stainless Steel with glass door, Dimensions: Height 45cm X Length 12cm X Width 30cm, Magnetic Sofi-Push Door, Safety Lock, made from durable materials to withstand daily use and ensure longevity, Easy to mount on walls, saving valuable floor space and ensuring quick access in emergencies (for various offices) 10 Paracetamol Tablets, 500mg -700- pcs 11 Loperamide capsule, 2mg -700- pcs 12 Face mask (50 pcs/box) -60- boxes 13 Povidone lodine, wound solution, 10% antiseptic, 25 ml -60- boxes 14 Digital Blood Pressure Monitor Automatic -24- units TOTAL AMOUNT IN WORDS: PURPOSE: Purchase and Delivery of Safety Devices, First aid/Emergency supplies and other materials Regional Office I including AES Brand and Model: Warranty Purpose: Prichase and Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH. The awarding for this RFQ will be on a lump-sum basis. Prospective suppliers must quote for disqualification. Tolefax: (072) 242-93-51	Item				UNIT	UNIT PRICE	TOTAL PRICE				
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11 Loperamide capsule, 2mg	10		ets, 500mg	-700-	pcs						
Povidone iodine, wound solution, 10% antiseptic, 25 ml 14 Digital Blood Pressure Monitor Automatic TOTAL AMOUNT IN FIGURES: TOTAL AMOUNT IN WORDS: PURPOSE: Purchase and Delivery of Safety Devices, First aid/Emergency supplies and other materials Regional Office I including AES Brand and Model: Warranty: Delivery Period: After having carefully read and accepted your General Conditions, I / We quote you on the item (s) at Prices noted 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. 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 disqualification. Telefax: (072) 242-93-51	11			-700-							
TOTAL AMOUNT IN WORDS: TOTAL AMOUNT IN WORDS: PURPOSE: Purchase and Delivery of Safety Devices, First aid/Emergency supplies and other materials Regional Office I including AES Brand and Model: Delivery Period: After having carefully read and accepted your General Conditions, I / We quote you on the item (s) at Prices noted 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. 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 disqualification. Printed Name / Signature / Date Telefax: (072) 242-93-51	12	Face mask (50 pcs	s/box)	-60-	boxes						
TOTAL AMOUNT IN FIGURES: TOTAL AMOUNT IN WORDS: PURPOSE: Purchase and Delivery of Safety Devices, First aid/Emergency supplies and other materials Regional Office I including AES 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 noted 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. 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 disqualification. Printed Name / Signature / Date Telefax: (072) 242-93-51	13	Povidone iodine,	wound solution, 10% antiseptic, 25 ml	-60-	bottles						
TOTAL AMOUNT IN WORDS: PURPOSE: Purchase and Delivery of Safety Devices, First aid/Emergency supplies and other materials Regional Office I including AES Brand and Model:	14	Digital Blood Pre			units						
PURPOSE: Purchase and Delivery of Safety Devices, First aid/Emergency supplies and other materials Regional Office I including AES Brand and Model:				RES:							
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 noted 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. 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 disqualification. Printed Name / Signature / Date Telefax: (072) 242-93-51	TOTA	L AMOUNT IN V	VORDS:								
Delivery Period: After having carefully read and accepted your General Conditions, I / We quote you on the item (s) at Prices noted 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. 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 disqualification. Printed Name / Signature / Date Telefax: (072) 242-93-51	PURPO	OSE: Purchase an	d Delivery of Safety Devices, First aid/I	Emergency	supplies	and other materials	Regional Office I including AES				
After having carefully read and accepted your General Conditions, I / We quote you on the item (s) at Prices noted 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. 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 disqualification. Printed Name / Signature / Date Telefax: (072) 242-93-51	Brand ar	nd Model:			Warranty	:					
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. 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 disqualification. Printed Name / Signature / Date Telefax: (072) 242-93-51	Delivery	Period:			Price Val	idity:					
Printed Name / Signature / Date Telefax: (072) 242-93-51	After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at Prices noted 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.										
Telefax: (072) 242-93-51	The aw Prospec they wi	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 disqualification. Printed Name / Signature / Date									
			Telefax: (072) 242-93	-51						
	Publica	tion: August 30, 2				Tel. No.	/ 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			Request fo	r Quotatio		2024-08-051			
Revised on:			Date:			August 30, 2024			
Standar	d Form/Title R	REQUEST FOR QUOTATION	Office/End	l-User:	DPV	VH ROI			
CC	MPANY								
	NAME:								
	DRESS : NO./FAX								
I E.L.	NO.:		TIN No.						
Р	lease quote your lov	west price on the item(s) listed bel-	ow, subjec	t to the	Terms and Condi	tions stated below and submit your			
		our representative not later than 10:0			er 3, 2024 manuall	y thru sealed envelop, to the BAC			
		Office I, Aguila Road, San Fernando	City (La Uı	nion).					
	and CONDITIONS tries must be typewritter	a on logible sumittan			1 6 8	ľ			
		hree) calendar days upon receipt of the ap	proved fund	led Purcha	se Order (P.O),				
Adminis	trative penalties pursua	nt to Sec. 69 of the Revised IRR RA 91				h O			
100000000000000000000000000000000000000	valid reason.	mum of three (3) months for supplies &	materials:	ne vear fo	r Fauinment: 3	Capto I			
		e of acceptance by the end-user.	materials, c	me yeur jo	Liquipment, 5	GERRY G. JUCAR			
		eriod of sixty (60) calendar days.			9 8	Chief, Contruction Division			
		ilGEPS Registration Certificate, Income/	Business To	x Return, (Omnibus Sworn	BAC Chairman			
		on submission of the quotation. brochures showing certifications of the pr	oduct		8 8 8				
	se indicate the brand of e		ошист.		3 8 8				
	approved budget ceiling j		922.90		8 8 8				
Item No.	ITEN	1 & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
15	Cotton, 25 grams		-100-	pcs					
16	Gauze Pads 4'cmx4	cm by 8ply	-200-	pcs					
17	Gloves Latex, thick	material	-20-	boxes					
18	Elastic Bandage, wand synthetic thread	oven elastic cloth made of cotton d (6inchesx5yards)	-54-	rolls					
19	Elastic Bandage, wand synthetic thread	oven elastic cloth made of cotton d (2inchesx5yards)	-55-	rolls					
20		Forehead Thermometer for Body nt Mode, Width: 6.8mm, Height: mm		pcs					
21	Polyester + PVC, large, easy to oper	ompress, Size: 6 inches, Material: Soft elastic fabric material, lid is n, and completely closed without n in use, can stay hot and cold for eight	-30-	pcs					
22	Electrothermal water	er bag/hot compress	-30-	pcs					
		TOTAL AMOUNT IN FIGU	RES:						
TOTA	L AMOUNT IN WO	RDS:							
PURP	OSE: Purchase and D	delivery of Safety Devices, First aid/l	Emergency	supplies	and other materia	ls Regional Office I including AES			
Brand a	nd Model:			Warranty	:				
Delivery				Price Val					
After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at Prices noted 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.									
The aw Prospe they wi	arding for this RFQ will be o ctive suppliers must quote ill be subjected for disquali	on a lump-sum basis. for all of the items, otherwise, fication.				inted Nome / Signature / Deta			
		Telefax: (072) 242-93	-51	Pr	rinted Name / Signature / Date			
Publica	ation: August 30, 2024	c/o BAC	Secretariat		Tel. No	o. / 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

Request for Quotation No.:

2024-08-051

Revised on:			Date :				August 30, 2024			
Standard Form/Title REQUEST FOR QUOTATION)N	Office/En	d-User:	DPW	DPWH ROI			
CC	DMPANY									
	NAME:									
AL	DDRESS:									
TEL.	NO./FAX			TIN No.						
	NO.:		Name and Parks							
							ons stated below and submit your			
						er 3, 2024 manually	thru sealed envelop, to the BAC			
	~~~~~~~~~~~~~~~~	l Office I, Aguila Road, San Fer	rnando C	nty (La U	nion).		i			
TERMS and CONDITIONS  1. All entries must be typewritten or legibly written.										
		en or tegioty wrtten. Three) calendar days upon receipt	of the an	proved fund	ded Purcha	se Order (P.O).				
		ant to Sec. 69 of the Revised IRI					0 0			
without	valid reason.						CONS			
		nimum of three (3) months for sup	plies & r	naterials; (	one year fo	r Equipment; 3				
		nte of acceptance by the end-user. period of sixty (60) calendar days.				i	Chief, Construction Division			
		hilGEPS Registration Certificate,	Income/	Rusinass T	av Return (	Omnibus Sworn	BAC Chairman			
		oon submission of the quotation.	income.	DIBNIESS I	w min i	Simmons Sworn	DAC Chamhan			
	-	l brochures showing certifications	of the pro	oduct.		1				
		each items being offered.				1				
8. The c	approved budget ceiling	for this procurement is:	HP 999,9	922.90		1 1 1				
Item	ITE	M & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
No.	1112	M & DESCRIPTION		QII.	UNII	UNITTRICE	TOTALTRICE			
23	Ointment,10g			-60-	pcs					
24	Adhesive Bandages, w	ashproof, breathable, 100pcs per be	OX	-85-	boxes					
25	Hydrogen Peroxide, 39			-50-	bottles					
26	Hand Sanitizer wi Ingredient:Ethyl, Size:		tion:Gel,	-40-	bottles					
						7				
		1								
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					$\vdash$					
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-							-			
							-			
		TOTAL AMOUNT IN	FIGUI	RES:						
TOTA	L AMOUNT IN WO	ORDS:								
PURPO	OSE: Purchase and	Delivery of Safety Devices, Fir	st aid/E	mergency	supplies	and other materials	Regional Office I including AES			
Brand a	nd Model:				Warranty					
Delivery					Price Val					
After h	aving carefully read	and accepted your General	Condi	tions I			item (s) at Prices noted above.			
							e Terms and Conditions specified			
by DPV		and a second and a second and	,	cji biliin,	** ************************************	man a concer man in	c Terms and Commons specifica			
The aw	arding for this RFQ will be	on a lump-sum basis.					1			
Prospec they wi	tive suppliers must quote	e for all of the items, otherwise,								
Life y Wi	suspected for disqua					Prin	ited Name / Signature / Date			
D. 1.11				72) 242-93	-51					
Publica	tion: August 30, 202	4 C/	o BAC S	ecretariat		Tel. No.	/ Cellphone No. / E-mail Address			

## **Omnibus Sworn Statement (Revised)**

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES	3)	
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], 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;
- 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 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:
  - a. 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
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 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 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 have	e 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]



Caution Wet Floor Sign – 2 Sided, Width: 11"; Depth: 12"; Height: 25"; Color Finish: Yellow; Type: 2 Sided, heavy duty



Early Warning device, Dual Warning Reflective Triangle Warning Sign, Heavy Duty LTO Standard of 1.25kg per triangle, Highly reflective material, visible up to approximate 400m; Sturdy, wide spaced legs ensure maximum stability - does not tip over by strong wind; Easy storage, foldable design; Anti-rust treatment in all metal narts Height (Triangle w/Stand):38cm



Traffic Cone with DPWH Logo, heavy duty, with two Reflective tape with a bandwidth of 150mm; 28inches"H, 6.1 lbs.; Color: Orange; with 6"reflectorized waterproof



Anti-slippery, Rubber Matting loop spaghetti, PVC Rubber Coil, 4ft width; color: black, Heavy duty material, Fire retardant - made of flame retardant material that prevents cigarette burns, Dirt Trapping capability





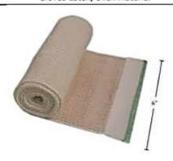
Heavy Duty, Aluminum alloy Safe Key Cabinet, Box Storage Organizer, 96keytags, 398Wx630Hmm



Gauze Pads 4'cmx4'cm by 8ply



Gloves Latex, thick material



Elastic Bandage, woven elastic cloth made of cotton and synthetic thread (6inchesx5yards)



Elastic Bandage, woven elastic cloth made of cotton and synthetic thread (2inchesx5yards)



Gun type Digital Forehead Thermometer for Body Temperature, Silent Mode, Width: 6.8mm, Height: 22mm, Depth: 11.6mm





Heavy Duty, Aluminum alloy Safe Key Cabinet, Box Storage Organizer, 48keytags, 276Wx480Hmm



Electric Mosquito (insects) Killer Device, Two 15W T8 UV-A Tube; Coverage Area: 80 SQM; Killing Voltage: 1400V, 220-240VAC 50/60Hz; Product Dimension: 51.5x7x26cm



First Aid Kit consisting 330pcs components (for various service vehicles)



First Aid Cabinet, Stainless Steel with glass door, Dimensions: Height 45cm X Length 12cm X Width 30cm, Magnetic Soft-Push Door, Safety Lock, made from durable materials to withstand daily use and ensure longevity, Easy to mount on walls, saving valuable floor space and ensuring quick access in emergencies (for various offices)



Paracetamol Tablets, 500mg



Cotton, 25 grams



Ice Bag for cold compress, Size: 6 inches, Material: Polyester + PVC, Soft elastic fabric material, lid is large, easy to open, and completely closed without water seepage when in use, can stay hot and cold for a long time, light weight



#### Electrothermal water bag/hot compress



Ointment, 10g



100pcs per box

Adhesive Bandages, washproof, breathable

