#### REPUBLIC OF THE PHILIPPINES

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## Regional Office I

City of San Fernando (La Union)

6. Bidders shall submit original brochives showing certifications of the product. 7. Please indicate the brand of each items being offered. 8. The approved budget celling for this procurement is: PHP 996,891.90  Item OTEM & DESCRIPTION OTEM OTEM OF CUSTOMIC TOP Clip Mechanism with hard cover and with thickness of 2.5mm or more, PVC royal blue cover white ply-leaf inside with 7 cm (capacity) x 3 inches (ring distance) lever -arch file mechanism with rado lock ring pocket and DPWH three (3) colored logo on spine expansion of at least 75mm with white background Dimensions: 7.5 cm x 25.5 cm x 38 cm  Customized legal size binder, Side Clip Mechanism with hard cover and with thickness of 2.5mm or more, PVC royal blue cover white ply-leaf inside with 7 cm (capacity) x 3 inches (ring distance) lever -arch file mechanism with rado lock ring pocket and DPWH three (3) colored logo on spine expansion of at least 75mm with white background Dimensions: 7.5 cm x 25.5 cm x 38 cm  TOTAL AMOUNT IN FIGURES:  TOTAL AMOUNT IN WORDS:  PURPOSE: Supply and Delivery of Customized Construction Field Engineer's Logbook, Binders and Storage Box for use of DPWH Regional Office I, City of San Fernando, La Union  Brand and Model:  Warranty : Price Validity: Price Validity: Price Validity read and accepted your General Conditions, 1 / 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.	Name o	of Procuring Entity	: DPWH-ROI		Request 10	r Quotatio	on No.: 2023	-00-030			
COMPANY NAME: ADDRESS: TEL. NO.FAX NO.1:  TEL Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit you quotation duly signed by your representative not later than 10:00 AM of June 25, 2025 manually thru sealed envelop, to the BAC Secretariat DPWH Regional Office 1, Aguila Road, San Fernando City (La Union).  I. All envires must be operatine or legibly writen.  2. Delivery period: within 7 (Swey) calendar days upon 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 mon-delivery without valid reconst.  3. Wizerous shall be fine a period of sary (10) calendar days.  4. Price validity shall be fine a period of sary (10) calendar days.  4. Price validity shall be fine a period of sary (10) calendar days.  5. Migrary in Junear Frant, Pfilefic Process showing certifications of the quotation.  6. Hidders shall submit original Prochases showing certifications of the product.  7. Please midcase the brand of each items being affected.  8. The approved busder certifing for his procurement is: PHP 996,891.90  Item  ITEM & DESCRIPTION  QIY. UNIT UNIT PRICE  TOTAL AMOUNT IN FIGURES:  TOTAL AMOUNT IN Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified boy DPWH.	Revised	i on :			Date:		June				
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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.  Deleted Name (Signature / Date)	they wi	Il be subjected for dis	qualification.				70.1	mtod Nome / Classical Dist			
Printed Name / Signature / Date Telefax: (072) 242-93-51				Telefov. ((	72) 242 02	.51	Pri	nted Name / Signature / Date			
Publication: June 21, 2025 c/o BAC Secretariat Tel. No. / Cellphone No. / E-mail Address	Publica	tion: June 21, 202	15			<i>U</i> 1	Tel. No.	/ Cellphone No. / E-mail Address			

### REPUBLIC OF THE PHILIPPINES

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## Regional Office I

City of San Fernando (La Union)

Standard Form/Title REQUEST FOR QUOTATION Office/End-User: DPWH ROI  COMPANY NAME: ADDRESS: TTEL. NO./FAX TIN No.  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 June 25, 2025 manually thru sealed envelop, to the BAC Secretariat, DPWH Regional Office I, Aguila Road, San Fernando City (La Union).  TERMS and CONDITIONS 1. All enries must be pipewritten or legibly written. 2. Delivery period: within 7 (Seven) calendar dops upon receipt of the approved funded Purchave Order (P.O.), definitions that be prevailed parasum to Sec. 69 of the Revised IRR RA 9184 shall be imposed for non-delivery without width reason. 3. Marramy shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IEquipment from date of acceptance by the end-user. 4. Price validary shall be for a period of stay (60) clearlar days. 5. Majors' Business Permit, PhilicEFS Registration Certificate, Income! Business Tax Return, Omnibus Sworn Sustement, shall be dutached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand of each time being effect. 8. The approved budget ceiling for this procurement is: PHP 996,891.90  Item No.  Customized Storage Box (12x13x16) inches  Customized Storage Box (12x13x16) inches  -300- pcs  Construction Field Engineer's Logbook, 100 pages  -500- pcs  TOTAL AMOUNT IN FIGURES:  TOTAL AMOUNT IN FIGURES:	Name of Procuring Entity: DPWH-ROI				Request fo	r Quotatic	N. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	2025-06-036				
TEL. NO.FAX  NO.FAX  TEL. NO.FAX  NO.Esses quote your lowest price on the litem(s) listed below, subject to the Terms and Conditions stated below and submit your please quote your lowest price on the litem(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 June 25, 2025 manually thru scaled envelop, to the BAC Secretariat, DPWH Regional Office 1, Aguila Road, San Fernando City (La Union).  TERMS and CONDITIONS  1. All envires must be previation or legishy written.  2. Delvius period: within 7 (Seven) calendar days upon receipt of the approved funded Purchase Order (P.O.), and the product of the produc	Revised on:				W-1188-0-0-0-1		7.					
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 persentalive not later than 10:00 AM of June 25, 2025 manually thru sealed envelop, to the BAC Secretariat. DPWH Reglonal Office 1, again Road, San Fernando City (La Union).  TERMS and CONDITIONS  It the surprises must be persistent or legibly written.  It the structure of the persistent or legibly written.  It the structure of the persistent or legibly written.  It the structure of the persistent of the structure of the					Office/Enc	l-User :	1	DPWH ROI				
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2. Delivery period. within 7 (Seven) calendar days upon receipt of the approved funded Purchase Order (P.O.). Administrators penalties pursuant to Sec. 69 of the Revised IRR Rs 4) 4818 shall be imposed for non-delivery without valid reason.  3. Warranty 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 period of stry (60; calendar days.  5. Majors's Business Permit, PhilGEPS Registration Certificate, Income Business Tax Return, Omnibus Sworn Statement, shall be that before a period of stry (60; calendar days.  6. Bidders shall submit original brochuses showing certifications of the product.  7. Please indicate the brand of each tems being offered.  8. The approved budget ceiling for this procurement is: PHP 996,891.90  Item  No.  1TEM & DESCRIPTION  QTY. UNIT UNIT PRICE  TOTAL PRICE  Customized Storage Box (12x13x16) inches  -300- pcs  Construction Field Engineer's Logbook, 100 pages  -500- pcs  Construction Field Engineer's Logbook, 100 pages  TOTAL AMOUNT IN WORDS:  PURPOSE: Supply and Delivery of Customized Construction Field Engineer's Logbook, Binders and Storage Box for use of DPWH Regional Office I, City of San Fernando, La Union  Warranty:  PURPOSE: Supply and Delivery of Customized Construction Field Engineer's Logbook, Binders and Storage Box for use of DPWH Regional Office I, City of San Fernando, La Union  Warranty:  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 RTQ-will be on a lump-sum basis.  The warding for this RTQ-will be en a lump-sum basis.  The printed Name / Signature / Date				<u> </u>								
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Publication: June 21, 2025 c/o BAC Secretariat Tel. No. / Cellphone No. / E-mail Address						-51	<u> </u>					
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#### Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES	5)
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
  - 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,	1	have	hereunto	set	my	hand	this	day	of	20	at
		_, Philippines.					5.			15			

[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]

# Customized legal size binder, Top Clip Mechanism with hard cover and with thickness of 2.5mm or more, PVC royal blue white ply-leaf inside with 7cm (capacity) x 3 inches (ring distance) lever arch file mechanism with rado lock ring pocket and DPWH three (3) colored logo on spine expansion of at least 75mm with white background Dimensions: 7.5cm x 25.5cm x 38cm Customized legal size binder, Side Clip Mechanism with hard cover and with thickness of 2.5mm or more, PVC royal blue cover white ply-leaf inside with 7cm (capacity) x 3 inches (ring distance) lever-arch file mechanism with rado lock ring pocket and DPWH three (3) colored logo on spine expansion of at least 75mm with white background Dimensions: 7.5cm x 25.5cm x 38cm Customized Storage Box (12x13x16) inches Construction Field Engineer's Logbook, 100 pages