#### REPUBLIC OF THE PHILIPPINES

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### Regional Office I

City of San Fernando (La Union)

Name of	f Procuring Entity : DPWH-ROI	Request fo	r Quotatio		2025-06-037				
Revised		Date:			June 21, 2025				
	d Form/Title REQUEST FOR QUOTATION	Office/Enc	l-User :	1	DPWH ROI				
	OMPANY								
	NAME:								
	DDRESS : NO./FAX	10 <u>11111111111111111111</u>							
	NO.:	TIN No.							
Pi	lease quote your lowest price on the item(s) listed	below, subject	t to the	Terms and Co	onditions stated below and submit you				
	on duly signed by your representative not later than 10:		25, 202	manually thru	scared envelop, to the BAC Secretaria				
	Regional Office I, Aguila Road, San Fernando City (La and CONDITIONS	Omon).							
1. All en	stries must be typewritten or legibly written.				/				
2. Delive	ery period: within 60 (Sixty) calendar days upon receipt of the				1.				
without v	trative penalties pursuant to Sec. 69 of the Revised IRR Ravalid reason.				Jana				
3. Warra	anty shall be for a minimum of three (3) months for supplies &	materials; one y	ear for Equ	uipment; 3 years	CUARENCE B. RIMANDO				
	quipment from date of acceptance by the end-user. validity shall be for a period of sixty (60) calendar days.			ļ	Chief, ROWALD				
5. Mayor	r's/Business Permit, PhilGEPS Registration Certificate, Inco	ome/ Business To	ix Return,	Omnibus Sworn	BAC Chairman				
	nt, shall be attached upon submission of the quotation.	o product							
	ers shall submit original brochures showing certifications of the re indicate the brand of each items being offered.	е рі ошист.		į	1				
201 0 000000		695,463.01							
Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRIC	CE TOTAL PRICE				
1	Grease, Corrosion Resistant, Multipurpose, NLGI No. 2	2 -80-	kg						
2	Oil, Hydraulic ISO VG. 68	-231-	li						
3	Oil, Gear, 80W-90	-38.50-	li						
$\vdash$	Oil, Engine, SAE 15W-40	-126-	li						
5	Coolant, Anti-Corrosive, Propylene Glycol	-30-	li						
6	Paint, Marine gray lead primer (2 coat), pontoon L-R	-12-	gal						
	Paint, Marine Ditzler Orange (2 coat), Boom, Arm, Bud		gal						
8	Paint, Acrylic Thinner	-12-	gal						
9	Brush, Steel	-8-	pc						
10	Roller, Paint Brush 4"	-8-	pc						
11	Brush, Paint 4"	-8-	pc						
12	Rags, Main Deck	-20-	kg						
$\vdash$	Sandpaper #120	-20-	рс						
	TOTAL AMOUNT IN F								
TOTA	L AMOUNT IN WORDS:								
	CONTRACTOR SOCIEDADES TRACTOR OF MONTANEOUS PROPERTY.	nd Technon	Dr ····	the De-	a Maintananas of Driver				
	OSE: Purchase and Delivery of Parts, Materials an ator, K4-32 presently stationed at Pantal River, Dagu			the Preventiv	e iviaintenance of DPWH Amphibio				
	nd Model:		Warranty	7 :					
Delivery			Price Va	C					
After h	aving carefully read and accepted your General Co		/ We qu	uote you on					
	space for Delivery Period, Warranty and Price Validity								
The aw Prospec	varding 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.								
ey W		fax: (072) 242-93	-51		Printed Name / Signature / Date				
Publica		BAC Secretariat	w.k	Tel	l. No. / Cellphone No. / E-mail Address				

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Revised on:				Date :			June 21, 2025				
Standard	d Form/Title	REQUEST FOR QUOTATION	ON	Office/End	-User:		DPWH ROI				
CO	OMPANY										
15	NAME : DRESS :										
	DDRESS : NO./FAX			dise.							
	NO.:			TIN No.							
P	lease quote you	ur lowest price on the item(s) li	sted belo	ow, subjec	t to the	Terms and	Conditio	ons stated below and submit your			
		y your representative not later than			25, 202:	manually the	u sealec	a envelop, to the BAC Secretariat			
	Regional Office	I, Aguila Road, San Fernando City	La Uni	ли <i>)</i> .							
1. All en	tries must be typev	written or legibly written.					1				
2. Delive	ery period: within	60 (Sixty) calendar days upon receip	ot of the ap	oproved fund	led Purcha	se Order (P.O)	, !				
	trative penalties p valid reason.	nursuant to Sec. 69 of the Revised IR	un KA 91	04 snall be	unposed)	or non-deliver)		1000			
3. Warra	anty shall be for a	minimum of three (3) months for supply	ies & mate	erials; one ye	ear for Equ	uipment; 3 year:	s C	CLARENCE B. RIMANDO			
		e of acceptance by the end-user. or a period of sixty (60) calendar days.					1	CLARENCE B. RIMANDO Chief, ROWALD			
5. Mayo	r's/ Business Perm	nit, PhilGEPS Registration Certificate,	Income/	Business Ta	x Return,	Omnibus Sworn	7	BAC Chairman			
Statemer	nt, shall be attache	ed upon submission of the quotation.			2			<i>J</i>			
		ginal brochures showing certifications ad of each items being offered.	of the pro	oduct.							
		SOCIETA DE CARCES ANTESCO. E CARES ANTESCO CONTRE	PHP 695,	463.01							
Item	i -	ITEM & DESCRIPTION	2239	QTY.	UNIT	UNIT PR	ICE	TOTAL PRICE			
No.		DESCRIPTION		VII.	OMII	Jul PR		THE PROPERTY OF			
	D P					-					
14	Rust Remover	v		-2-	pail						
15	Element, Filter,			-4-	pc						
16	Element, Filter,			-4-	рс						
17	Element, Filter,			-4-	pc						
18	Element, Filter,			-4-	рс						
19	Element, Air-co			-2-	pe						
20	Battery, 12v, 18			-2-	pc						
21	Clamp, Battery	Terminal		-4-	pc						
22	Lug, Battery Te	rminal		-4-	pc						
23	Element, Air Br	eather Filter		-2-	pc						
24	Element, Return	n Filter, Hydraulic Oil		-2-	pc						
25		Filter, Hydraulic Oil		-2-	рс			1			
		TOTAL AMOUNT I	IN FIGU								
TOTA	L AMOUNT IN	CHARGE AND APPACAMOUNT TO CHARACTER THAT A						L			
		and Delivery of Parts, Materia				the Preventi	ive Mai	ntenance of DPWH Amphibious			
		ently stationed at Pantal River, I	oagupan	City, Pan							
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	nd Model:				Warranty						
	Period:	and and	. ~	141-	Price Va		47	form follow P.			
		read and accepted your Generally Period, Warranty and Price Vali									
by DPV		, , rurrumy and rrice val.	y ure	, · otank,	meuns	z concur	the	una Conamons specifica			
The aw	arding for this RFQ	will be on a lump-sum basis.									
they w	ill be subjected for d	will be on a lump-sum basis. quote for all of the items, otherwise, lisqualification.						tad Name I Ci			
			Telefax.	072) 242-93	<del>-</del> 51		Prin	ted Name / Signature / Date			
Publica	ation: June 21, 20			Secretariat		T	el. No. /	/ Cellphone No. / E-mail Address			

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	NAME:											
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TEL.	NO./FAX			TIN No.								
Р	NO.:	r lowest price on the item(s) li	sted be	low, subject	t to the	Terms an	d Conditio	ons stated below and submit your				
quotatio	on duly signed by	your representative not later than	n 10:00	AM of June	25, 2025	5 manually	thru sealed	d envelop, to the BAC Secretariat,				
		, Aguila Road, San Fernando City										
	and CONDITIONS											
		ritten or legibly written.		1.0	1. 1 D . 7	O1 (D						
		0 (Sixty) calendar days upon receip rsuant to Sec. 69 of the Revised II						1 1				
	valid reason.	amain to bee. Or of the nevised If	1111 9	. or andii be	imposeu )	or non-delli		1/200				
		inimum of three (3) months for suppl	ies & ma	terials; one y	ear for Equ	uipment; 3 ye	ears 2	Tolle				
		of acceptance by the end-user. a period of sixty (60) calendar days.						Chief, ROWALD				
		t, PhilGEPS Registration Certificate	. Income	Business To	x Return.	Omnibus Sw	orn /	BAC Chairman				
		upon submission of the quotation.	50 (2									
	1777	inal brochures showing certifications	of the pr	oduct.								
		of each items being offered.										
	pproved budget ceil	ing for this procurement is:	PHP 695	,463.01								
Item No.	ľ	TEM & DESCRIPTION		QTY.	UNIT	UNIT I	PRICE	TOTAL PRICE				
110.												
26	Filter, Outer Air	Cleaner		-1-	рс							
27	Filter, Inner Air (			-1-	рс							
	2				Po							
				<b> </b>								
								i i				
		TOTAL AMOUNT	IN FIGU	JRES:								
	L AMOUNT IN							•				
PURPO	OSE: Purchase a	nd Delivery of Parts, Materia	ls and l	Lube Oil fo	or use in	the Preve	ntive Mai	ntenance of DPWH Amphibious				
		ntly stationed at Pantal River, I	Dagupar	City, Pan								
	nd Model:			Warranty :								
Delivery					Price Val	-						
After h	aving carefully re	ad and accepted your Genera	l Cond	litions, I	We qu	ote you	on the it	tem (s) at Prices noted above.				
by DPW		Period, Warranty and Price Vali	idity are	left blank,	it means i	that I conci	ur with the	Terms and Conditions specified				
Oy DEN	11.											
The awa	arding for this RFO wi	Il be on a lump-sum basis										
Prospec they wi	tive suppliers must q	ll be on a lump-sum basis. uote for all of the items, otherwise, qualification.										
		,				_	Print	ted Name / Signature / Date				
			Telefax:	(072) 242-93	-51			. <del></del>				
Publica	tion: June 21. 202	2.5	c/o BAC	Secretariat		_	Tel. No. / Cellphone No. / E-mail Address					
-												

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

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPII	NES)
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:
  - 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].
- 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,	1	have	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]