### REPUBLIC OF THE PHILIPPINES

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

#### Regional Office I

City of San Fernando (La Union)

Name of	Procuring Entity: 1	DPWH-ROI	F	Request for	Quotation					
Revised on:				Date :			June 21, 2025 DPWH ROI			
Standard	l Form/Title	REQUEST FOR QUOTATIO	ON C	Office/End	-User:	DPWE	I ROI			
	MPANY									
	NAME:						l l			
	DRESS:									
	NO./FAX NO. :			ΓΙΝ No.						
Pi	anna quota vour l	owest price on the item(s) lis	sted belo	w, subjec	t to the	Terms and Condition	ons stated below and submit your			
quotatio	n duly signed by yo	our representative not later than	10:00 A	M of June	25, 2025	manually thru sealed	d envelop, to the BAC Secretariat,			
DPWH	Regional Office I, A	Aguila Road, San Fernando City	(La Unio	n).			1			
TERMS	and CONDITIONS					i				
1. All en	tries must be typewritt	ten or legibly written. Seven) calendar days upon receipt	of the an	provad fund	od Purchas	se Order (P O)	1			
2. Delive	ry period: within / (	seven) calendar days upon receipt want to Sec. 69 of the Revised IR.	R RA 918	84 shall be	imposed for	or non-delivery				
without y	valid reason.									
		imum of three (3) months for suppli	es & mate	rials; one ye	ear for Equ	ipment; 3 years	LARENCE B. RIMANDO			
		acceptance by the end-user. period of sixty (60) calendar days.					Chief, ROWALD			
5. Mayo	r's/ Business Permit.	PhilGEPS Registration Certificate,	Income/	Business Ta	x Return, (	Omnibus Sworn	BAC Chairman			
Statemer	nt, shall be attached u	pon submission of the quotation.				/				
		al brochures showing certifications	of the prod	duct.		<b>/</b>				
1955 G 135500	AND THE PARTY OF THE PARTY OF THE	f each items being offered.								
	pproved budget ceilin	g for this procurement is:	PHP 995,1	05.02						
Item No.	IT	EM & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
		ants, orange, with DPWH Log								
1		n raincoat, waterproof, heavy du	ty jacket	-50-	pairs		1 1			
	and pants									
	Safety Shoes, steel	toe, Anti-slipping sole, anti-per	rforation				1 1			
		hoes, Breathable upper leather	s, water	-46-	pairs		1 1			
	resistant uppers				1		1			
	Processing and Commenced and Section 1	to the attached paper for the sizi								
		argo pants, heavy duty, multi								
		adjustable waistband and	legband,	-50-	pcs		[ ]			
	convertible	to the attached paper for the sizi	ina				1			
-			ilig	20						
		Duty, Black, Straight and Stick	D:1- 2	-30-	pcs					
1	Folds Manua	lly open and close, coated, 8	KIDS, 3	-30-	pes					
	The state of the s	anopy size approximately 98cm		-5.0	pes					
		ecut, black, rubber								
		to the attached paper for the size	ing	-50-	pairs					
		TOTAL AMOUNT	IN FIGU	RES:						
TOTA	L AMOUNT IN W	ORDS:								
nu n	000 0 1 11	D. U. C. V. I. D. J. V.		E		and have an alone district	ions of DRWH Pagional Office I			
PURP	OSE: Supply and I	Delivery of Various Personal P	rotective	e Equipmo	ent to be t	ised by various divis	sions of DPWH Regional Office I			
Brand a	and Model:				Warrant	y :				
Deliver	y Period:				Price Va					
After l	having carefully red	id and accepted your Genero	al Cond	itions, I	/ We qu	uote you on the	item (s) at Prices noted above.			
		Period, Warranty and Price Val	lidity are	left blank,	it means	that I concur with th	e Terms and Conditions specified			
by DP	WH.									
The av	warding for this RFQ will	be on a lump-sum basis.								
Prosp they v	ective suppliers must qu vill be subjected for disc	be on a lump-sum basis. ote for all of the items, otherwise, qualification.				Pri	nted Name / Signature / Date			
			Telefax: (	(072) 242-9	3_51					
Public	eation: June 21, 202	5	c/o BAC	Secretariat		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)

ame of	Procuring Entity	: DPWH-ROI	F	Request for	Quotation	1 No.: 2025-	06-039
evised of		sace stan and		Date :			21, 2025
	Form/Title	REQUEST FOR QUOTATIO	ON (	Office/End-	User:	DPW	H ROI
	MPANY						
	NAME:						
	DRESS:						
	O./FAX			ΓΙΝ No.			
	NO.:	a lowest suise on the item/s) !!-	ted belo	w subject	to the	Terms and Conditi	ons stated below and submit your
puotation DPWH I TERMS (  . All ent Deliver Administr Without v. B. Warran For IT Eq Deliver Mayor Statemen Bidde T. Please	Regional Office I and CONDITIONS ries must be typewary period: within a rative penalties purallid reason. The shall be for a muipment from date walidity shall be for its Business Permat, shall be attached its shall submit original indicate the branched indicate the branched regional of the shall submit original of the product of the shall submit original of the product of the pr	your representative not later than Aguila Road, San Fernando City  Titten or legibly written. (7 (Seven) calendar days upon receipt resuant to Sec. 69 of the Revised IR minimum of three (3) months for suppli of acceptance by the end-user. The a period of sixty (60) calendar days. It, PhilGEPS Registration Certificate, d upon submission of the quotation. The ginal brochures showing certifications d of each items being offered.	10:00 A (La Unio t of the apple R RA 918 less & mate Income/	M of June on).  proved fund 84 shall be rials; one you Business Talduct.	ed Purchas imposed for ear for Equ	se Order (P.O), for non-delivery ipment; 3 years	CLARENCE B. RIMANDO Chief, ROWALD BAC Chairman
	pproved budget cei	ling for this procurement is:	PHP 995,	105.02			
Item	1	TEM & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.	-						
	Logo 100% cotto Note: Please refo Note: For winnin attached pa will be disc	Shirt, Black, Short Sleeve, with on er to the attached paper for the sizing bidder only: "Please refer to the aper for the sizing". The PPE sizes closed to the winning supplier upon the Notice to Proceed	ing	-50-	pe		
	approvai o	t the Police to Flocced		<u> </u>			
				<del>                                     </del>	-		
				-	-		
				-	-		
				<u> </u>			
		TOTAL AMOUNT	IN FIGU	JRES:			
TOTA	L AMOUNT IN	WORDS:					
PURP	OSE: Supply an	d Delivery of Various Personal I	Protectiv	e Equipm	ent to be	used by various div	isions of DPWH Regional Office
Brand a	nd Model:				Warrant	y :	
	y Period:				Price Va	to the same of the	
After l	naving carefully space for Deliver	read and accepted your Gener y Period, Warranty and Price Va	al Cond lidity are	litions, I left blank	/ We q	uote you on the	item (s) at Prices noted above the Terms and Conditions specifie
Prospe	varding for this RFQ ective suppliers must vill be subjected for o	will be on a lump-sum basis. c quote for all of the items, otherwise, disqualification.				P	rinted Name / Signature / Date
-			Telefax:	(072) 242-9	3-51		
	ation: June 21, 2	073		Secretariat		Tel. N	o. / Celiphone No. / E-mail Addres

#### Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

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], 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	a
		, Philippines.					-					 _	

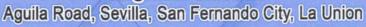
[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]



## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Regional Office I





Rain Coat with pants, orange, with DPWH Logo (pvc, polyester and nylon raincoat, waterproof, heavy duty jacket and pants

-used to stay dry in the rain and potentially for increased visibility in various outdoor activities.



Safety Shoes, steel toe, Antislipping sole, anti-perforation steel, anti-static shoes, Breathable upper leathers, water resistant uppers

 used for reducing the risk of injury in various work environments.



Black Tactical Cargo pants, heavy duty, multi pocket, water repellant, adjustable waistband and legband, convertible

 suitable for a range of activities, including law enforcement, military/civil defense, and outdoor/ work applications.



Umbrella, Heavy Duty, Black, Straight and Stick

used for protection from rain and sunlight.



Leila L. Collado

Chief, Supply and Property Management Section



# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Regional Office I



Aguila Road, Sevilla, San Fernando City, La Union

Umbrella, Manually open and close, coated, 8 Ribs, 3 Folds	- used for protection from rain and sunlight.	
Rubber Boots, kneecut, black, rubber	- used for protection in wet, muddy, and hazardous environments.	
Working Polo Shirt, Black, Short Sleeve, with DPWH Logo 100% cotton	- suitable for a range of activities, including law enforcement, military/civil defense, and outdoor/ work applications.	

Leila L. Collado

Chief, Supply and Property Management Section