REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Request for Quotation No.:

Name of Procuring Entity: DPWH-ROI

2024-06-039

Revised	ion:	Date:		June .	29, 2024
Standar	rd Form/Title REQUEST FOR QUOTA	ATION Office/E	nd=User:	DPW	H ROI
CO	DMPANY				
	NAME:				
	DDRESS:				
TEL.	NO./FAX	TIN No.			
D	NO.: Please quote your lowest price on the item(s			Terms and Conditi	one stated below and submit you
	on duly signed by your representative not later				
	Regional Office I, Aguila Road, San Fernando		uij 2, 202	i iiidiiddiiy tiiid Souit	a chrotop, to me bite serious
	S and CONDITIONS			!	
	ntries must be typewritten or legibly written.			į	
	ery period: within 2 (Two) calendar days upon rec				
	strative penalties pursuant to Sec. 69 of the Revises valid reason.	d IRR RA 9184 shall t	e imposed j	for non-delivery	Λ ()
	anty shall be for a minimum of three (3) months fo	r supplies & materials;	one year fo	or Equipment; 3	
years fo	r IT Equipment from date of acceptance by the end-u	ser.			GERRY G. JUCAR
	e validity shall be for a period of sixty (60) calendar a				Chief, Construction Division
5. Mayo Stateme	or's/Business Permit, PhilGEPS Registration Certific nt, shall be attached upon submission of the quotation	cate, Income/Business	Tax Return,	Omnibus Sworn	BAC Chairman
	ers shall submit original brochures showing certifica				
	se indicate the brand of each items being offered.	nons of the product.			
	approved budget ceiling for this procurement is :	PHP 49,610.00			
Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Composting Facility				
	I. Earthwork	×		5	
	8 Earthfill (lastillas)	-8-	cu.m.		3.
	II. Concreting and Masonry Works Class				
	a. Construction Materials			***************************************	
	15 Cement	-15-	bags		
	1 Sand	-1-	cu.m.		
6	0.5 Gravel	-1-	cu.m.		
	133 CHB, 6"	-133-	pcs		
	10 Reinforcement bar, 10mm	-10-	pcs		
	1 Tie Wire #16	-1-	kl		
	b. Wooden Form				
	2, 1/2 Thk. 4x8 Phenolic Board	-2-	pcs		
	10, 2x2x10 Coco Lumber	-10-	pcs		
	2, 2"CWN	-2-	kls		
	1, 3"CWN	-1-	kl		
	III. Miscellaneous	2			
	8 Round composting bin with cover, b	0			
	(concrete pipe and culvert pipe or plast	tic drum) -8-	pcs		
	TOTAL AMOUN	T IN FIGURES:			
TOTA	L AMOUNT IN WORDS:				
PURPO	OSE: Supply and Delivery of Composting Fac	cility including instal	lation as n	art of the DPWH So	lid Waste Management Program
	tivities	J J	as p		Trasee tranagement I rogran
Brand a	nd Model:		Warranty	:	
Delivery	Period:		Price Va		
After h	aving carefully read and accepted your Gen	eral Conditions, I	/ We qu	tote you on the	item (s) at Prices noted above
If the s	pace for Delivery Period, Warranty and Price VH.	Validity are left blank	s, it means	that I concur with th	e Terms and Conditions specified
Thomas	arding for this PEO will be an a lung and be a	_			
Prospe	arding 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.				
they wi	iii be subjected for disqualification.			Prin	ited Name / Signature / Date
		Telefax: (072) 242-9			
Publica	tion: June 29, 2024	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)

Name of Procuring Entity: DPWH-ROI		Request fo	r Quotation		June 29, 2024				
Revised on:			Date:						THE RESERVE THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.
Standard Form/Title REQUEST FOR QUOTATION		ON Office/End	l-User:	DPWH	DPWH ROI				
CO	MPANY								
	NAME:								
	DRESS:								
	NO./FAX		TIN No.						
DI	NO.:	our lowest price on the item(s) li	sted below subject	t to the	Terms and Condition	s stated below and submit you			
rı motatio	on duly signed h	by your representative not later that	an 10:00 AM of Ju	ly 2, 2024	manually thru sealed	envelop, to the BAC Secretariat			
DPWH	Regional Office	e I, Aguila Road, San Fernando Cit	y (La Union).		,				
	and CONDITIO								
. All en	tries must be type	ewritten or legibly written.			Onder (BO)				
2. Delive	ery period: withi	n 2 (Two) calendar days upon receip pursuant to Sec. 69 of the Revised I	t of the approved fund RR RA 0184 shall he	inposed fo	or non-delivery!				
without	valid reason				1	Ason A			
3. Warre	anty shall be for	a minimum of three (3) months for su	upplies & materials;	one year for	r Equipment; 3	CERRY C DESAR			
vears for	r IT Equipment fr	om date of acceptance by the end-user.			į	thief, Construction Division			
4. Price	validity shall be	for a period of sixty (60) calendar days mit, PhilGEPS Registration Certificate	S. Lucama/Rusinass T	ar Roturn. (BAC Chairman			
5. Mayo Statemen	r's/ Business Peri	mit, PhilGEPS Registration Certificate hed upon submission of the quotation.	e, Income/ Dusiness 1	un remin,	January Street				
		riginal brochures showing certification	as of the product.						
		and of each items being offered.							
8. The a	approved budget of	ceiling for this procurement is:	PHP 49,610.00						
Item		ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
No.		TIEN & DESCRIPTION	2						
		den net, green, 2m x 50m/roll	-1-	roll					
	100 K	Leyhole interlocking bricks	-100-	pes					
	IV. Painting V								
	2 Fla	t latex, white	-2-	gals					
		ni Gloss, white	-2-	gals					
17"	2 Arc	che Color, yellow achre, bulletin re	d -2-	pint					
	2, 2"	Paint Brush	-2-	pcs					
	1 Ba	by Roller 4" w/ Tray	-1-	set					
	Nothing follow	WS							
		TOTAL AMOUNT	IN FIGURES:						
	L AMOUNT I					NAME AND THE PROPERTY OF THE P			
		and Delivery of Composting Facil	ity including instal	lation as p	oart of the DPWH Sol	id waste Management Program			
	ctivities			117					
	and Model:			Warrant					
	ry Period:			Price Va					
After	having carefull	y read and accepted your Gene	ral Conditions, I	/ We q	uote you on the i	tem (s) at Prices noted above			
If the	space for Deliv	ery Period, Warranty and Price Vo	alidity are left blan	k, it means	that I concur with the	e Terms and Conditions specifie			
by DP	PWH.								
TL	unwilne for this pro	O will be on a lumn-sum basis	1						
Prosp	warding for this RFI ective suppliers mu vill be subjected fo	Q will be on a lump-sum basis. ust quote for all of the items, otherwise,	400						
tney v	will be subjected to	i disqualification.			Prin	Printed Name / Signature / Date			
			Telefax: (072) 242-	93-51					
			c/o BAC Secretaria		777 A N.T.	Tel. No. / Cellphone No. / E-mail Address			
Public	cation: June 29,	2024	oro DAC Scorcialla		Tel. No. /	Cempnone No. / E-mail Addres			

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF	THE PHIL	IPPINES)
CITY/MUNICIP	ALITY 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].
- [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,	have	hereunto	set	my	hand	this		day	of	,	20	at
		, Philippines.							Π,					

[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]