## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## Regional Office I

City of San Fernando (La Union)

Name of Procuring Entity: DPWH-ROI				Request fo	or Quotati	on No.:	2025-03-014		
Revise	d on:			Date:			March 31, 2025		
Standar	rd Form/Title	REQUEST FOR QUOTAT	TIÓN	Office/End	d-User:		DPWH ROI		
CO	OMPANY								
	NAME:								
	DDRESS:								
TEL.	NO./FAX			TIN No.					
E	NO.:	largest miles on the item(s)			·	m 1 C	11.1	11111111111	
quotati	on duly signed by	ur lowest price on the item(s) y your representative not later th	han 10:00	AM of An	t to the	ferms and C	onditions s	stated below and submit you	
DPWH	Regional Office	I, Aguila Road, San Fernando Ci	ity (La Uni	(on)	11 3, 202.	5 manuany unu	seared en	velop, to the BAC Secretaria	
	S and CONDITION		115 (124 211	011).			£		
1. All er	ntries must be typew	vritten or legibly written.						ý.	
2. Deliv	ery period: within	2 (Two) calendar days upon recei	ipt of the ap	proved fund	led Purcha	ise Order (P.O),		1.	
	strative penalties pu valid reason.	ursuant to Sec. 69 of the Revised	IRR RA 91	84 shall be	imposed j	for non-delivery		11	
		minimum of three (3) months for supp	onlies & mate	erials: one v	ear for Ea	uinment: 3 years	1	70000	
for IT E	quipment from date	of acceptance by the end-user.		MATERIAL TONICO	, J	1	CLA	RENCE B. RIMANDO	
4. Price	validity shall be for	r a period of sixty (60) calendar day	VS					Chief, ROWALD	
5. Mayo Stateme	r's/ Business Permi	it, PhilGEPS Registration Certificated upon submission of the quotation.	te, Income/	Business Ta	x Return,	Omnibus Sworn		BAC Chairman	
		a upon suomission of the quotation. ginal brochures showing certification	us of the nro	duct		l			
7. Pleas	se indicate the branc	d of each items being offered.	is of the pro-	шист.		İ			
049 04391		iling for this procurement is:	PHP 995,0	056.40					
Item	T	TEM & DESCRIPTION			777777	TOTAL PROVI			
No.		ITEM & DESCRIPTION		QTY.	UNIT	UNIT PRIC	CE _	TOTAL PRICE	
	Wireless presentation	ion laser pointer with mini-receiver, t	wo AAA						
		ving case, Pointer: Red Laser Pointer, (usb and bluetooth)	*	1 1	1 1	ł	ł		
	Universal Compatib	bility	- 1	1 1	l 1				
		Bluetooth low energy technology and	2.4GHz	1	l				
1 <	wireless connection Wireless range: 65f			-4-	pcs				
		ED): Battery and Connectivity LED							
		onths+1 extra week without laser poir		1	1 1				
	Laser: Class 2 laser	r than 1mW							
	Wavelength: 640-66	60nm (red light)							
	Embedded desktop								
2	Specs: Side sliding,	, wireless charging, three universal p	orts, 2 usb	-2-	pes				
-	ports with base, 1.8	8 meter power cord, Color: Black		-					
	Heavy Duty Storage	e Box Drawer					-+		
2	Specs: Color: White	e –	J						
3	Size: Length: 37cm	n, Width: 26cm, Height: 23cm	- 1	-3-	pes				
	Three Drawers (Tw	vo at bottom and one at the top)		-					
		TOTAL AMOUNT	IN FIGU	RES:					
TOTAL	L AMOUNT IN V	WORDS:							
PURPO	OSE: Purchase a	and Delivery of Other Office I	Devices/M:	aterials fo	r use of	DPWH Region	al Office I	City of San Farnanda I	
Union		And the second s			MOD 0.	DI WII IEEBION	ai Oilice i	, City of San Fernando, L	
Brand an	nd Model:			7	Warranty				
Delivery	Period:				Price Vali	_			
		ead and accepted your Gener	eal Condit				de Stom fo	\ And \ and \ along	
If the sp	pace for Delivery	Period, Warranty and Price Val	di Condin didity are l	oft hlank, i	t means t	hat I concur wi	he item (s	3) at Prices notea above.	
by DPW	VH.	E. T. Court & C. Court Court of the Court of		J. O.m.,	, mound	mu i concer i	in the zern	ns and Conditions specifica	
			_			***			
The awa	irding for this RFQ wil tive suppliers must q	II be on a lump-sum basis. uote for all of the items, otherwise, qualification.							
they wil	I be subjected for disc	qualification.					Printed No	ame / Signature / Date	
2000	2		Telerax: (0	72) 242-93-3	51		11111111	unio / Digitaturo / 15415	
Publicat	tion: March 31, 20	J25	c/o BAC Se	ecretariat		Tel.	No. / Cellr	phone No. / E-mail Address	

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### Regional Office I

City of San Fernando (La Union)

Name o	f Procuring Entity	: DPWH-ROI		Request fo	r Quotatio	on No.:	2025-03-014			
Revised	on:		1	Date:			March 31, 2025			
_	d Form/Title	REQUEST FOR QUOTATIO	)N	Office/End	-User :		DPWH ROI			
	MPANY	ALL QUE LOT QUE O LITTLE						16		
	NAME:									
AL	DRESS:									
TEL.	NO./FAX			TIM No.						
	NO.:			TIN No.						
P	lease quote your	lowest price on the item(s) lis	ted belo	ow, subjec	t to the	Terms and C	onditions stat	ted below and submit your		
		your representative not later than			il 3, 2025	manually thru	sealed envel	op, to the BAC Secretariat,		
		, Aguila Road, San Fernando City	(La Unio	on).						
	and CONDITIONS									
	1. All entries must be typewritten or legibly written. 2. Delivery period: within 2 (Two) calendar days upon receipt of the approved funded Purchase Order (P.O),									
		rsuant to Sec. 69 of the Revised IRI					/			
	valid reason.				1 3		1	to some		
		inimum of three (3) months for supplie	es & mate	rials; one ye	ear for Equ	uipment; 3 years				
		of acceptance by the end-user.						ENCE B. RIMANDO Thief, ROWALD		
		a period of sixty (60) calendar days. t, PhilGEPS Registration Certificate,	Incoma/	Danimann To	y Dotum	Omnibus Suorn		BAC Chairman		
		upon submission of the quotation.	income/	Dusiness 10	x Return,	Omnibus Sworn	/	DAC Chairman		
		inal brochures showing certifications of	of the pro	duct.			1			
		of each items being offered.	V 700040000							
8. The a	pproved budget ceil	ing for this procurement is:	HP 995,0	056.40						
Item	T/	EEM & DECCRIPTION		0777	XIDIXO.	LINUT DDI	CF.	TOTAL PRICE		
No.	1.	TEM & DESCRIPTION		QTY.	UNIT	UNIT PRI	CE	TOTAL PRICE		
		agnetic Surface, Eraser tray and moval	ble hook							
		rial: Alloy Steel, scratch resistance					- 1			
4	and the same of th	nches (L) x 23.62 inches (W) etic Whiteboard Eraser: Black, 125x49:	v27mm	-8-	set		- 1			
		Lint, Whiteboard Magnet: ABS Magn								
		ange, Green, Blue, White and Black					- 1			
		16.30								
	White Board (Two-	sided Magnetic Surface) with 14pcs m	agnet	Par anna Araba		7,000				
		all eraser, Dimension: 11.81 (L) x 7.88								
5	inches, Material: Al	uminum, scratch resistance (Whiteboa	rd		a a t		- 1			
3		net, 14 pcs, color: Red, Orange, Green,	Blue,	-6-	set	set				
-		Magnetic Whiteboard Eraser: Black,								
	125x49x2/mm, Ma	terial: PP, EVA, Lint								
	Corkboard, wooden	frame bulletin								
-	Color: Brown						- 1			
6	Material: Cork shee	t+hard fiberboard, Aluminum frame w	rith ABS	-10-	pcs		ł			
	Hangable holes in p	lastic corners								
		nches (L) x 23.62 inches (W)					- 1			
		TOTAL AMOUNT II	N FIGU	RES:						
TOTA	L AMOUNT IN V									
PURPO	OSE: Purchase a	nd Delivery of Other Office De	vices/M	aterials fo	r use of	DPWH Region	al Office I	City of San Fernando La		
Union			, 1000/111		i doc or	DI WII REGIO	ini Office i,	erty of San Fernando, La		
Brand a	nd Model:				Warranty	:				
Delivery	Period:				Price Val					
After h	aving carefully re	ad and accepted your General	Condi	tions, I	We qu	ote you on	the item (s)	at Prices noted above.		
		Period, Warranty and Price Valid	lity are l	left blank,	it means i	that I concur w	ith the Terms	s and Conditions specified		
by DPV	VH.									
The aw	arding for this RFQ wi	Il be on a lump-sum basis.						2		
Prospe they w	ctive suppliers must quill be subjected for dis-	ll be on a lump-sum basis. uote for all of the items, otherwise, qualification.					Dainta J M	ma / Cianatura / Data		
			elefax: ((	072) 242-93-	-51		Printed Nai	me / Signature / Date		
Publica	ation: March 31, 20			Secretariat		Te	l. No. / Cellph	none 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.:				2025-03-014			
Revised	on:			Date :			March 31, 2025				
Standard	d Form/Title	REQUEST FOR QUOTATIO	N	Office/End	-User:		DPWE	I ROI			
CO	MPANY										
	NAME:										
	DRESS:										
TEL.	NO./FAX			TIN No.							
Di	NO.:	lawat miss on the item(s) lie	tad hal	ov subios	t to the	Tarms and C	onditio	ons stated below and submit your			
quototio	n duly signed by	vour representative not later than	10.00	AM of Apr	1 3 2025	manually thru	seale	d envelop, to the BAC Secretariat,			
		, Aguila Road, San Fernando City			11 3, 2023	manually thic	Scarce	tenvelop, to the Brie Secretarian,			
	and CONDITIONS		(La Cin					1			
		ritten or legibly written.									
		2 ( Two) calendar days upon receipt	of the app	proved funde	ed Purchas	se Order (P.O),					
		rsuant to Sec. 69 of the Revised IR	R RA 91	84 shall be	imposed f	or non-delivery					
	valid reason.		0		for For	.: 2		100000			
		inimum of three (3) months for supplie of acceptance by the end-user.	es & maie	eriais; one ye	ear jor Equ	upment; 5 years	4	CLARENCE B. RIMANDO			
		a period of sixty (60) calendar days.						Chief, ROWALD			
	5	t, PhilGEPS Registration Certificate,	Income/	Business Ta	x Return,	Omnibus Sworn		BAC Chairman			
Statemen	nt, shall be attached	l upon submission of the quotation.									
de la constantina		inal brochures showing certifications o	of the pro	duct.			1				
7. Pleas	e indicate the brand	of each items being offered.									
8. The a	pproved budget ceil	ing for this procurement is:	PHP 995,	056.40							
Item	ľ	TEM & DESCRIPTION		QTY.	UNIT	UNIT PRI	CE	TOTAL PRICE			
No.				Q.1.1.	CITA						
1 1		rolley, water-repellent material, Heavy-									
		made with nylon coil, smooth-rolling v rigid handle, with spacious packing	vneeis,								
		ire elastic cross straps and a zipped div	vider	-7-	pes						
,	l S	ck necessary items for	luci	-/-	pes						
-		inings outside the office) Size: Small,		-							
	Capacity: 7-10kg										
		rolley, water-repellent material, Heavy-									
		made with nylon coil, smooth-rolling a						l l			
	N 7.7	ed lock, anti-theft zippers, retractable hackpack mode, with spacious packing	5)								
8		ackpack mode, with spacious packing are elastic cross straps and a zipped div		-6-	pcs						
		ck necessary items for	laci								
	events/meetings/tra	inings outside the office) Size: Large,									
	Capacity: 20kg										
	Laptop bag, backpa	ack, Color: black, Water resistant and r	esistant								
i		fabric, double side package, Computer									
9		ches, Shock absorption: high density s		-10-	pcs						
	Control of the second s	x design, anti-theft pockets and design,		<							
	polyester and infere	offiber, Size: 45cm (L) x 35cm (W)									
mom.		TOTAL AMOUNT II	N FIGU	RES:							
	L AMOUNT IN										
	OSE: Purchase a	nd Delivery of Other Office De	vices/M	aterials fo	r use of	DPWH Region	nal Of	fice I, City of San Fernando, La			
Union Brand ar	nd Model:				W/			·			
Delivery		The state of the s			Warranty Price Val						
		-1-1					die t	(a) at Paless material allows			
		ead and accepted your General Period, Warranty and Price Valid									
by DPV		reriou, warranty and rrice valid	any are i	ieji biank, i	u means i	nat i concur w	un ine	Terms and Conditions specified			
Oy DI V											
TL	andles for All Dec.	1									
Prospec	arding for this RFQ wi tive suppliers must q	ill be on a lump-sum basis. uote for all of the items, otherwise, qualification.									
they wi	II be subjected for dis	qualification.					Print	ted Name / Signature / Date			
				072) 242-93-	51	V		379			
Dublica	tion: March 21 2	025	O BAC S	Secretariat		To	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 for Quotation No.:

2025-03-014

Revised on:			Date:			March 31, 2025			
Standard	indard Form/Title REQUEST FOR QUOTATION			i-User :	Di	DPWH ROI			
	MPANY NAME : DRESS :								
TEL.	NO./FAX		TIN No.						
p)	NO.:	lowest price on the item(s) listed	below subject	t to the	Terms and Con	ditions stated	below and submit your		
quotatio	n duly signed by y	your representative not later than 10 Aguila Road, San Fernando City (La	:00 AM of Apr	il 3, 2025	5 manually thru so	ealed envelop	, to the BAC Secretariat,		
	and CONDITIONS				]				
<ol> <li>All entries must be typewritten or legibly written.</li> <li>Delivery period: within 2 (Two) calendar days upon receipt of the approved funded Purchase Order (P.O), Administrative penalties pursuant to Sec. 69 of the Revised IRR RA 9184 shall be imposed for non-delivery without valid reason.</li> <li>Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.</li> </ol>									
5. Mayo	r's/ Business Permit,	n period of sixty (60) calendar days. PhilGEPS Registration Certificate, Inco upon submission of the quotation.	ome/ Business To	x Return,	Omnibus Sworn		ef, ROWALD C Chairman		
7. Pleas	e indicate the brand o	nal brochures showing certifications of the of each items being offered.  ng for this procurement is:  PHP	ne product.		1 1 2 4 4 4 5 6 6	J			
Item		TEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	7	TOTAL PRICE		
No.	**	EN & DESCRIPTION	Q11.	UNII	CMITME	-	TOTALTRICE		
10	width); color: black,	loop spaghetti, PVC Rubber Coil, (4ft Heavy duty material Spiked Backing, Fir lame retardant material that prevents ciga capability		yard					
11	Bench Chair Fold in	Half 6ft (1.82m)	-5-	pes					
	frame/ metal mesh, a maneuverability, lock cm, Depth: 76 cm, H with mesh in powder	im, easy fold for easy storage, steel tube inti-slip pads, with wheels for easy is when fold, Measurements: Width: 190 deight: 38 cm, Materials: Frame - Squre to coated finish. Mattress - 3.1 inches thic foam mattress in double fabric cover	ube -22-	set					
13	Window glass cleane	er tool with squeegees and sponge	-4-	pcs					
14	Measuring tape, Len Imperial or Metric: In Series: Tylon	gth: 8m, Blade Width: 25 mm mperial, Metric	-5-	pcs					
		TOTAL AMOUNT IN F	IGURES:						
TOTAI	AMOUNT IN W	ORDS:							
PURPO Union	OSE: Purchase an	d Delivery of Other Office Device	es/Materials fo	r use of	DPWH Regional	Office I, Ci	ty of San Fernando, La		
Brand an	d Model:			Warranty	· :				
Delivery	Delivery Period: Price Validity:								
If the sp by DPW	pace for Delivery I VH.	nd and accepted your General C Period, Warranty and Price Validity  the on a lump-sum basis		We qu	note you on th				
Prospec they wi	tive suppliers must qu ll be subjected for disq	be on a lump-sum basis. ote for all of the items, otherwise, ualification.				Printed Name	/ Signature / Date		
Publica	tion: March 31, 20		fax: (072) 242-93 BAC Secretariat	-51			e No. / E-mail Address		

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## Regional Office I

City of San Fernando (La Union)

Date:

Name of Procuring Entity: DPWH-ROI

Revised on:

Request for Quotation No.:

2025-03-014

March 31, 2025

Standar	d Form/Title	REQUEST FOR QUOTATION	Office/En	d-User:		DPWH F	ROI		
CC	OMPANY								
	NAME:								
AI	DDRESS:								
	NO./FAX		CELEBY BY						
	NO.:		TIN No.						
P		r lowest price on the item(s) listed be	low, subject	ct to the	Terms and C	onditions	stated below and submit your		
		your representative not later than 10:00							
		, Aguila Road, San Fernando City (La Uni							
TERMS	and CONDITIONS	2			]				
		ritten or legibly written.			!				
		2 (Two) calendar days upon receipt of the ap							
		rsuant to Sec. 69 of the Revised IRR RA 9	184 shall be	imposed ,	for non-delivery				
	valid reason.	inimum of three (2) months for campling & mot	aviale: one i	oan for Ear	uinmant: 3 vaare	(	( 1000ml		
		vinimum of three (3) months for supplies & mat of acceptance by the end-user.	erius; one j	eur jor Eq	aipment, 5 years	CI	ARENCE B. RIMANDO		
		a period of sixty (60) calendar days.			1 1 2	7	Chief, ROWALD		
		t, PhilGEPS Registration Certificate, Income/	Business To	ax Return.	Omnibus Sworn	/	BAC Chairman		
		l upon submission of the quotation.							
		inal brochures showing certifications of the pro	oduct.			V			
		of each items being offered.			1				
		ling for this procurement is: PHP 995,	056.40		i				
Item			T	TIBITE	TIMITE THE	CE	TOTAL PRICE		
No.	1	TEM & DESCRIPTION	QTY.	UNIT	UNIT PRIC	C.E.	TOTAL PRICE		
	D-1I DI					$\neg$			
	Measurements: 72.5	tic Storage and Organizer, high impact resistant							
15 .	80L capacity, Stack		-10-	pcs	l				
1	Color: clear	caolo,			1				
	Polypropylene Plast	tic Storage and Organizer, high impact resistant							
		1.3 x W39.5 x H43.6cm	1		1				
16	56L capacity, Stack		-10-	pes					
1	Color: clear		1	1	ł	1			
	Madda P. P.					-			
	Nothing follows								
			†						
		TOTAL AMOUNT IN FIGU	RES:			-			
TOTA	L AMOUNT IN								
			Interiols 6	W 1100 - P	DDWII D	al Occ	a I City of Com E		
Union	Joe. Fulchase a	nd Delivery of Other Office Devices/M	iaterials fo	or use of	Drwh Region	iai Offic	e i, City of San Fernando, La		
	-114-11								
	nd Model:			Warranty	Control of the Contro				
	Delivery Period:  Price Validity:								
If the	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 DPV	vH.								
The ave	arding for this PEO!	Il he on a lumn-sum basis							
Prospe	ctive suppliers must q	Il be on a lump-sum basis. uote for all of the items, otherwise, qualification.							
tney w	iii be subjected for dis	quainication.				Printed	Name / Signature / Date		
		Telefax: (	072) 242-93	-51		1 111100	Tighter Dighter / Date		
Publica	ation: March 31, 2	,	Secretariat		Tel	. No. / C	ellphone 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
  - 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, I	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]

Wireless presentation laser pointer with mini-receiver, two AAA batteries, and carrying case Pointer: Red Laser Pointer, Connectivity: Dual (usb and bluetooth) Universal Compatibility Connection type: Bluetooth low energy technology and 2.4GHz wireless connection Wireless range: 65ft (20m) Indicator Lights (LED): Battery and Connectivity LED Battery Life: 12months+1 extra week without laser pointer Laser: Class 2 laser than 1mW 0927 Wavelength: 640-660nm (red light) STORABLE USB RECEIVER Embedded desktop socket Specs: Side sliding, wireless charging, three universal ports, 2 usb ports with base, 1.8 meter power cord, Color: Black Heavy Duty Storage Box Drawer, tabletop Specs: Color: White Size: Length: 37cm, Width: 26cm, Height: 23cm Three Drawers (Two at bottom and one at the top) Whiteboard with Magnetic Surface, Eraser tray and movable hook Color: White, Material: Alloy Steel, scratch resistance Dimension: 35.43 inches (L) x 23.62 inches (W) Accessories: Magnetic Whiteboard Eraser: Black, 125x49x27mm, Material: PP, EVA, Lint, Whiteboard Magnet: ABS Magnet, 12 pcs, color: Red, Orange, Green, Blue, White and Black White Board (Two-sided Magnetic Surface) with 14pcs magnet, one marker and small eraser, Dimension: 11.81 (L) x 7.88 (W) inches, Material: Aluminum, scratch resistance (Whiteboard Magnet: ABS Magnet, 14 pcs, color: Red, Orange, Green, Blue, White and Black) Magnetic Whiteboard Eraser: Black, 125x49x27mm, Material: PP, EVA, Lint

Corkboard, wooden frame bulletin

Color: Brown

Material: Cork sheet+hard fiberboard, Aluminum frame with ABS corner

Hangable holes in plastic corners

Dimension: 35.43 inches (L) x 23.62 inches (W)



Soft-case luggage trolley, water-repellent material, Heavy-duty zippers and sliders made with nylon coil, smooth-rolling wheels, tsa-approved lock, rigid handle, with spacious packing compartments feature elastic cross straps and a zipped divider panel (for use to pack necessary items for events/meetings/trainings outside the office) Size: Small, Capacity: 7-10kg



Soft-case luggage trolley, water-repellent material, Heavy-duty zippers and sliders made with nylon coil, smooth-rolling alloy wheels, tsa-approved lock, anti-theft zippers, retractable handle, side carry handle, backpack mode, with spacious packing compartments feature elastic cross straps and a zipped divider panel (for use to pack necessary items for events/meetings/trainings outside the office) Size: Large, Capacity: 20kg



Laptop bag, backpack, Color: black, Water resistant and resistant high density nylon fabric, double side package, Computer Compartment: 17inches, Shock absorption: high density sponge, concave and convex design, anti-theft pockets and design, polyester and microfiber, Size: 45cm (L) x 35cm (W) 45cm 15.6-Inch Computer 23cm 35cm Soft Rubber Matting loop spaghetti, PVC Rubber Coil, (4ft width); color: black, Heavy duty material Spiked Backing, Fire retardant - made of flame retardant material that prevents cigarette burns, Dirt Trapping capability Bench Chair Fold in Half 6ft (1.82m) Folding bed with foam, easy fold for easy storage, steel tube frame/ metal mesh, anti-slip pads, with wheels for easy maneuverability, lock when fold, Measurements: Width: 190.5 cm, Depth: 76 cm, Height: 38 cm, Materials: Frame - Squre tube with mesh in powder coated finish. Mattress - 3.1 inches thick, 25 density Bamboo foam mattress in double fabric cover → W76 cm W190.5 cm

Window glass cleaner tool with squeegees and sponge, wooden handle	
Measuring tape, Length: 8m, Blade Width: 25 mm Imperial or Metric: Imperial, Metric Series: Tylon	8n/26')
Polypropylene Plastic Storage and Organizer, high impact resistant Measurements: 72.5 x 38.0 x 39.4cm 80L capacity, Stackable, Color: clear	
Polypropylene Plastic Storage and Organizer, high impact resistant Measurements: L51.3 x W39.5 x H43.6cm 56L capacity, Stackable, Color: clear	5L3 CM