			y of San Fernando	(La Union		
Name of	Procuring Ent	ity : DPWH-ROI	Request f	or Quotatio		24-01-003
Revised	on :		Date :		Jan	uary 26, 2024
V	l Form/Title	REQUEST FOR QUOTATIO	ON Office/Ei	nd-User :	DP	WHROI
10000	MPANY					
	NAME :					
	DRESS : IO./FAX					
TEL, N	NO.:		TIN No.			
Ple		our lowest price on the item(s) lis	ted below, subje	ct to the	Terms and Cond	litions stated below and submit yo
		y your representative not later than 1				
. 10.10.10.00.00.00.00.00.00	the set of the last and but the last the set of the set of the	I, Aguila Road, San Fernando City	(La Union).			
	and CONDITIO					/
		written or legibly written. in 7 (Seven) calendar days upon rec	point of the annew	od fundad P	urchava Ordar	
		nalties pursuant to Sec. 69 of the Rev.				
	vithout valid rea		20 2 2 2		C	Troop
		a minimum of three (3) months for sup om date of acceptance by the end-user.	oplies & materials;	one year fo	r Equipment; 3	CLARENCE B. RIMANDO
		for a period of sixty (60) calendar days.				Chief, ROWALD
5. Mayor	's/ Business Peri	nit, PhilGEPS Registration Certificate,		atement, sh	all be attached	BAC Chairman
	mission of the qu				/	
		iginal brochures showing certifications nd of each items being offered.	s of the product.		-	
			PHP 468.049.66			
Item			nr 400,049.00			
No.		ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Laptop Compu Use	ter for Specialized Application S	oftware -2-	units		
		Chipset: Core-i7 (12th Gen), 14-co	ores and			
	64-bit or its equ					
	and the second se	ory: 32GB DDR5		\vdash		
	Storage: 1TB S					
I		raphies: 15.5"-16" Diagonal Full D Wide Screen Display; 6GB de				
		ed high definition audio support, int	tegrated			-
		and integrated digital microphone	logration			
N	Webcam: Integ	rated widescreen HD				
		B (at least 1 Type-C), HDMI/Disp	layPort,			
	leadphone/Mic		12			
		face: Bluetooth, and wireless LAI	N (auto			
	letecting and an	and a state of the second s				
		ore than 2.5 kg / 5.5 lbs				
S	Software					
P	Professional 64	stem: Licensed OEM Window bit with media installer. Must be ad prior to delivery	ws 11 ctivated			
		TOTAL AMOUNT IN	FICUDES			
in the second se			TIGURES:			
OTAL	AMOUNT IN	WORDS:				
URPOS	SE: Purchase	and Delivery of I.T. Equipment fo	r use at QAHD,	DPWH Re	gional Office I, S	an Fernando City, La Union
rand and	Model:			Warranty	1	
elivery P	Period:			Price Vali		
fter have f the spa	ice for Deliver	read and accepted your General y Period, Warranty and Price Valia	Conditions, I lity are left blank,	/ We qu	ote you on the	item (s) at Prices noted above the Terms and Conditions specified
The awar Prospection they will be	ding for this RFQ v ve suppliers must be subjected for d	vill be on a lump-sum basis. quote for all of the items, otherwise, isqualification.				1
	Sector and a sector sector	/pass////#2011/#2011/#2011			P	rinted Name / Signature / Date
		T	clefax: (072) 242-9.	2-51		

Name	of Procuring Ent	ity : DPWH-ROI		or Quotatio	on No. :	2024-01-003	3
Revise			Date :			January 26,	2024
Standa	rd Form/Title	REQUEST FOR QUOTATION	Office/En	d-User :		DPWH ROI	
C	OMPANY						
	NAME :						
A	DDRESS :						
TEL.	NO./FAX		TIN No.				
	NO.:		Contensario Scienza				
		our lowest price on the item(s) listed be					
		by your representative not later than 10:00 A		ary 31, 202	4 manually thr	u sealed env	elop, to the BAC Secretar
		e I, Aguila Road, San Fernando City (La Un	10n).				
	S and CONDITIO	ewritten or legibly written.					
		tin 7 (Seven) calendar days upon receipt of	the approve	ed funded P	urchase Order	/	. (
		nalties pursuant to Sec. 69 of the Revised IRI				/	
	y without valid rea					A	man /
		a minimum of three (3) months for supplies & om date of acceptance by the end-user.	materials;	one year foi	r Equipment; 3	(LAD	ENCE B. RIMANDO
		for a period of sixty (60) calendar days.					Chief, ROWALD
		mit, PhilGEPS Registration Certificate, Omnibi	us Sworn St	atement, sh	all be attached	/	BAC Chairman
upon si	ubmission of the qu	uolation.				/	
		riginal brochures showing certifications of the p	roduct.			1	
		and of each items being offered.					
_		ceiling for this procurement is : PHP 468	,049.66				
Item		ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRIC	CE	TOTAL PRICE
No.							
		dia: Recovery disc for all drivers and					
		e stored in any electronc storage media. It ly labelled and virus free	E.				
	1						
		are: Microsoft Office Standard (latest					
		Cloud Solution Provider (CSP) Agreement					
		ust be perpetual and transferrable. It must					
		I named after the DPWH and can be added epartment's existing tenant domain					
	to the De dpwhgovph.on		1	1 1			
		The Supplier must present a certificate as a					
		Direct Partner in the Philippines	1				
		norr and in all r impplies					
	Accessories						
		al with mouse pad (same brand as the					
	laptop)	Aanufacturer's Standard					
-		er: Gigabit Ethernet Cable Adapter (for					
		without Ethernet port)	1				
	inprop models (
		TOTAL AMOUNT IN FIGU	RES:				
ОТА	L AMOUNT IN	WORDS:					
				_			
URP	OSE: Purchase	and Delivery of I.T. Equipment for use a	t OAHD.	DPWH Re	gional Office I	San Ferna	ndo City La Union
						, our rerun	ndo eny, Ea chion
	and Model:			Warranty	4		
Deliver	y Period:			Price Vali	dity :		
fter h	aving carefully	read and accepted your General Cond	itions I	/ We au	ate vou on	the item (c)	at Prices noted show
f the s	space for Deliver	y Period, Warranty and Price Validity are	left blank.	it means ti	hat I concur w	ith the Term	s and Conditions specifie
y DP	WH.		99 8 - 18 535 518				s and contaitons specific
The aw Prospe	varding for this RFQ v ective suppliers must	will be on a lump-sum basis. quote for all of the items, otherwise, lisqualification.					
they w	III be subjected for d	lisqualification.					1.00
_						Printed Na	me / Signature / Date
		Telefax: (072) 242-93	3-51			
hiller	ation: January 26	2074 c/o BAC	Secretariat		Tel	No. / Call-1	anna Na / E-mail A dd
uonea	acton. January 26	, 2024			Tel.	No. / Cellpl	none No. / E-mail Address

Name o	of Procuring Entity : DPWH-ROI	Request fo	or Quotatio	on No. : 202	24-01-003
Revised		Date :	- Quotanti		uary 26, 2024
	rd Form/Title REQUEST FOR QUOTATION	Office/En	d-User :		WH ROI
	OMPANY	omeerin	u 0501 .		
	NAME :				
AD	DDRESS :				
TEL.	NO./FAX	TIN No.			
	NO. :	HELE ADDITED STREET			
	lease quote your lowest price on the item(s) listed be				
	on duly signed by your representative not later than 10:00 A Regional Office I, Aguila Road, San Fernando City (La Un		iry 31, 20.	24 manually thru s	ealed envelop, to the BAC Secretaria
	and CONDITIONS	101).			
	ntries must be typewritten or legibly written.				
	very period: within 7 (Seven) calendar days upon receipt of	the approve	d funded l	Purchase Order	
	Administrative penalties pursuant to Sec. 69 of the Revised IRF	R RA 9184 :	shall be im	posed for non-	
	without valid reason. anty shall be for a minimum of three (3) months for supplies &	mataviale	ana waar la	Four Fouriemants 3	troot
	r IT Equipment from date of acceptance by the end-user.	muterials, (me yeur jo	r isquipment, 5	CLARENCE B, RIMANDO
	validity shall be for a period of sixty (60) calendar days.				Chief, ROWALD
	r's/ Business Permit, PhilGEPS Registration Certificate, Omnibu	us Sworn Sta	atement, sh	all be attached	BAC Chairman
	bmission of the quotation.				/
	ers shall submit original brochures showing certifications of the p se indicate the brand of each items being offered.	roduci.			
	pproved budget ceiling for this procurement is : PHP 468	040 66			
Item					
No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Headset: Headset with Microphone (1-meter cable length,				
	with noise cancellation feature, audio jack/usb connections				
	type. Must be compatible with the offered laptop)				
	Other Requirements:				
	Miscellaneous				
	Brand and Model: Must be International Brand Name				
	with existence of at least ten (10) years in the Philippines.				
2 H I	It must be in current catalog and not end-of-life. Manufacturer's certificate is required.				
	Components: All components must be same brand as the				
	laptop and factory installed and new. The Supplier is not allowed to change or add any components to the				
	equipment.				
-	Regulatory: ENERGY STAR certified (with Energy Star				
	Stamp) For Laptops that do not carry an Energy Star				
	Label, an appropriate means of proof of Energy				
	consumption levels shall be submitted such as a technical				
	dossier of the manufacturer or a test report from a				
	recognized body to demonstrate compliance with this				
	requirement.				
	TOTAL AMOUNT IN FIGU	RES:			
OTAI	L AMOUNT IN WORDS:				
URPO	OSE: Purchase and Delivery of I.T. Equipment for use a	t QAHD, I	DPWH Re	gional Office I, S	an Fernando City, La Union
rand ar	nd Model:		Warranty		
	Period:		Price Val		
	aving carefully read and accepted your General Cond	itions I			itam (v) at Driver noted about
Cal.	pace for Delivery Period, Warranty and Price Validity are	left blank,	it means i	that I concur with	the Terms and Conditions specified
y DPW					
y DPW	arding for this RFQ will be on a lump-sum basis.				
y DPW	arding for this RFQ will be on a lump-sum basis. tive suppliers must quote for all of the items, otherwise, Il be subjected for disqualification.				
y DPW		072) 242-93	1	P	rinted Name / Signature / Date

Name	of Procuring Entity	: DPWH-ROI	Request f	for Quotatio	on No. : 2024	2024-01-003		
Revise	ed on :		Date :		Janu	January 26, 2024		
	rd Form/Title	REQUEST FOR QUOTATION	Office/Er	nd-User :	DPV	VH ROI		
C	OMPANY							
	NAME :							
	DDRESS : . NO./FAX							
IEL.	NO.:		TIN No.					
1	the second se	lowest price on the item(s) listed	below, subje	ect to the	Terms and Condit	tions stated below and submit yo		
		our representative not later than 10:0		ary 31, 202	24 manually thru sea	aled envelop, to the BAC Secretaria		
		Aguila Road, San Fernando City (La	Union).					
	S and CONDITIONS	itten or legibly written.				1		
		7 (Seven) calendar days upon receipt	of the approv	ed funded I	Purchase Order	1.		
(P.O), .	Administrative penal	ties pursuant to Sec. 69 of the Revised				11 mont		
	y without valid reason	1. ninimum of three (3) months for supplie	e & materiale	ana waar fa	n Equipment: 3	Freede		
		date of acceptance by the end-user.	s & materials,	one year jo	r Equipment, 5	CLARENCE B. RIMANDO		
4. Pric	e validity shall be for	a period of sixty (60) calendar days.				Chief, ROWALD		
5. May	or's/ Business Permit	PhilGEPS Registration Certificate, Om	nibus Sworn Si	tatement, sk	all be attached	BAC Chairman		
	ubmission of the quot	ation. inal brochures showing certifications of t	hamaduat					
		of each items being offered.	ne produci.		1			
		and the second	468.049.66					
Item	17	EM & DESCRIPTION	OTV	UNIT	UNIT PRICE	TOTAL BRICE		
No.		EM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
_			_					
		and Media: All equipment shall						
		ndard manufacturer's documentation, rage media and hard copy version whether						
	available	rage media and hard copy version wi	here					
_	and the second s	laintenance: The Supplier is require	d to					
		rranty for parts and assiociated softw				1		
		, 1-year on mouse, and headset y				1		
		n the date of the Inspection						
	Acceptance Report	rt, (IAR).						
		at the Laptop needs to be pullout						
		plier must return the unit within two						
		vice unit with the same or hig	gher	1 1		1		
	specifications mus	it be issued.	_					
		rt: The local technical support thro						
		ail, 8 hours per day (8:00am-5:00pm						
		londay-Friday) for problem resolut			P.	1		
	Support shall have	e a response time of next business day						
		TOTAL AMOUNT IN FI	GURES:					
гота	L AMOUNT IN V	VORDS:						
PURP	OSE · Purchase	and Delivery of LT Equipment	for use of (
Union	USE. I urenase	and Delivery of I.T. Equipment	for use at Q	JAHD, D	PWH Regional O	ffice I, San Fernando City, L		
	and Model:			11/				
	y Period:			Warranty Price Val				
10.1					-			
After h	aving carefully rec	ad and accepted your General Co	onditions, I	/ We qu	ote you on the	item (s) at Prices noted above		
by DP	WH	Period, Warranty and Price Validity	are left blank,	it means t	hat I concur with th	he Terms and Conditions specified		
UY DA I	<i>rr</i> 11.							
The aw	varding for this RFQ will	be on a lump-sum basis. ote for all of the items, otherwise, ualification.						
they w	ill be subjected for disq	ualification.						
-			(070) 0 10 0	2 61	Pri	nted Name / Signature / Date		
			ix: (072) 242-9	3-51				
Publica	ation: January 26, 2	024 c/o B/	AC Secretariat		Tel. No.	/ Cellphone No. / E-mail Address		

Name o	of Procuring Entit	y : DPWH-ROI		Request for	or Quotatio	on No. :	2024-01-0	003
Revised	d on :			Date :			January 2	6, 2024
	rd Form/Title	REQUEST FOR QUOTA	TION	Office/En	d-User :		DPWH R	OI
CO	OMPANY							
AT	NAME : DDRESS :							
	NO./FAX							
I EL.	NO.:			TIN No.				
Р	the second s	ar lowest price on the item(s)	listed bel	low, subject	et to the	Terms and C	Conditions	stated below and submit you
		your representative not later that			ary 31, 202	24 manually th	ru sealed e	nvelop, to the BAC Secretaria
		I, Aguila Road, San Fernando C	ity (La Un	ion).			1	
	S and CONDITION	and the second se					1	(
		written or legibly written. n 7 (Seven) calendar days upon	receipt of t	the approve	d funded F	urchase Order	1	1.
		alties pursuant to Sec. 69 of the 1						
	without valid reas				-		CH	Sando/
		a minimum of three (3) months for m date of acceptance by the end-us		materials;	one year fo	r Equipment; 3	d	ARENCE B. RIMANDO
		or a period of sixty (60) calendar de					1 7"	Chief, ROWALD
		nit, PhilGEPS Registration Certific		is Sworn Sta	atement, sh	all be attached	1 /	BAC Chairman
upon su	bmission of the que	plation.					/	
6. Bidd	ers shall submit or	iginal brochures showing certificati	ions of the p	roduct.			1	
		nd of each items being offered.	DUD (CA	010 11				
Item	Ipprovea buaget ce	tiling for this procurement is :	PHP 468,	049.00	T T		1	_
No.	1	ITEM & DESCRIPTION		QTY.	UNIT	UNIT PRI	CE	TOTAL PRICE
2	Desktop Comp	uter (Administrative Use)		-1-	unit			
	TECHNICAL S	PECIFICATIONS						
	Computer							
	Propassor & Cl	ainsati Cara i5 (12th Can) 6 an	man and CA					
	bit or its equival	nipset: Core-i5 (12th Gen), 6-co	ores and 64					
	Internal Memo							
	Storage: 1TB 7							
	Display & G	raphics: 21-inc Diagonal H	Full High-					
		e Screen or Wide Viewing A						
		rand as CPU) Integrated graphic]]			
		ated Sound Card with internal sp						
	Expansion Slot slot	s: 4 slots on-board, at least 1 Po	CI Express					
	The second	B (2 front, 4 rear at least 1 Type	C) VCA		1 1			
		Display Port, Ethernet (RJ-45)	-C), VGA,					
		ace: Integrated Gigabit Ethernet						
		bays for Hard Disk Drive (HDD)						
		TOTAL AMOUNT	IN FIGU	RES:				
ГОТА	L AMOUNT IN	WORDS:						
PITPP	OSE · Purchas	and Dalinam of LT. Fault				DIVIT D .	1.0.00	10 D 1 01 1
Union	OSE. I ul chas	e and Delivery of I.T. Equip	pment for	r use at Q	ĮAHD, D	PWH Regio	nal Office	e I, San Fernando City, L
_								
srand at	nd Model:				Warranty	8		
Delivery	Period:				Price Vali	idity :		
After h	aving carefully r	ead and accepted your Gene	ral Condi	itions I	/ We au	ate you on	the item	(c) at Pricas noted above
If the s	pace for Delivery	Period, Warranty and Price Vo	alidity are	left blank.	it means t	hat I concur v	vith the Te	(s) all rices noted above. rms and Conditions specified
by DPV	VH.			· · · · · · · · · · · · · · · · · · ·				inis ana contantons spectfrea
			-					
The away Prospec	arding for this RFQ w ctive suppliers must o	ill be on a lump-sum basis. quote for all of the items, otherwise, squalification.						
they wi	Il be subjected for di	squalification.					Delated	Nama / Signature / Data
			Telefav: ()	072) 242-93	-51		Frinted	Name / Signature / Date
Publica	tion: January 26,	2024	and an and a second and a second	Secretariat	-w-4	Ta	I No / Col	Iphone No. / E-mail Address
aonea	anon. January 20,	2027	GO DAC 2	soretariat		10	1. INO. / Cel	iphone No. / E-mail Address

Name	Name of Procuring Entity : DPWH-ROI		Request f	or Quotatic	on No. : 2	2024-01-003		
Revise	d on :		Date :		- 0	lanuary 26, 2024		
	rd Form/Title	REQUEST FOR QUOTATION	Office/En	d-User :	1	DPWH ROI		
C	OMPANY							
	NAME :							
	DDRESS :							
TEL.	NO./FAX NO. :		TIN No.					
F		ur lowest price on the item(s) listed	below subje	et to the	Terms and Co	nditions stated b	elow and submit you	
puotati DPWH TERMS I. All e 2. Deliv (P.O), A delivery 3. Warr	on duly signed by I Regional Office S and CONDITION mtries must be type very period: within Administrative pen without valid rease ranty shall be for a	y your representative not later than 10: 1, Aguila Road, San Fernando City (La <u>VS</u> written or legibly written. n 7 (Seven) calendar days upon receip alties pursuant to Sec. 69 of the Revised ton. a minimum of three (3) months for suppli	00 AM of Janu a Union). t of the approve I IRR RA 9184	ary 31, 202 ed funded F shall be im	24 manually thru Purchase Order posed for non-	i sealed envelop, t		
		om date of acceptance by the end-user. For a period of sixty (60) calendar days.			i		ROWALD	
		nit, PhilGEPS Registration Certificate, On	nnibus Sworn St	atement, sh	all be attached		Chairman	
upon su	ibmission of the qu	otation.			1			
		iginal brochures showing certifications of	the product.			1		
		nd of each items being offered.			1			
	approved budget co	eiling for this procurement is : PHF	468,049.66					
Item		ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRIC	т то	DTAL PRICE	
No.			Q.I.I.	CITAL	erur mie		Juni June 1	
_	Software							
	Operating Sy Professional 64- with Microsoft p Recovery Med utilities must be	stem: Licensed OEM Windows bit with media installer. Must be activ prior to delivery lia: Recovery disc for all drivers e stored in any electronc storage media y labelled and virus free	and					
	Version) under The licenses m be licensed and to the Dej dpwhgovph.onn dpwh.gov.ph. T	and the second	nent. must dded main nain					
	Accessories							
	Keyboard: Ma Computer)	nufacture's Standard (same brand as l with mouse pad (same brand as FHD						
		TOTAL AMOUNT IN F	IGURES:					
ГОТА	L AMOUNT IN	WORDS:						
Union		e and Delivery of I.T. Equipmen	t for use at (AHD, D	PWH Region	al Office I, San	Fernando City, La	
	nd Model:			Warranty				
fter h	pace for Delivery	ead and accepted your General C Period, Warranty and Price Validity	Sonditions, I are left blank,	Price Vali / We qu it means t	ote you on t	the item (s) at 1 th the Terms and	Prices noted above. Conditions specified	
The aw Prospe they w	varding for this RFQ w ctive suppliers must ill be subjected for di	rill be on a lump-sum basis. quote for all of the items, otherwise, squalification.				Printed Name / S	ignature / Date	
		Telet	fax: (072) 242-9.	8-51			17.	
Publice	ation: January 26	ala E	AC Secretariat			No. (Callabara	In (E mail Adda	
UDIICa	ation: January 26,	2024			Tel.	No. / Cellphone I	No. / E-mail Address	

Regional Office I City of San Fernando (La Union)

tunic c	of Procuring Entit	y : DPWH-ROI	Request f	or Quotatio	on No. : 2024-0	2024-01-003			
Revised	d on :		Date :		Januar	y 26, 2024			
	rd Form/Title	REQUEST FOR QUOTATION	Office/Er	id-User :	DPWH	I ROI			
	OMPANY NAME : DDRESS :			-					
TEL.	NO./FAX		TIN No.						
7	NO. :	ar lowest price on the item(s) listed I			T 10 12				
uotati DPWH ERMS All ei Deliv P.O), A lelivery Warr ears fo Price Mayo pon su Bidd	on duly signed by Regional Office and CONDITION thries must be typer- bery period: within dministrative pena without valid reas anty shall be for a r IT Equipment fro validity shall be for validity shall be for solidity solidity solidity solidity solidity solidity solidity solidity solid type solidity sol	your representative not later than 10:00 I, Aguila Road, San Fernando City (La U VS written or legibly written. n 7 (Seven) calendar days upon receipt of alties pursuant to Sec. 69 of the Revised L on. minimum of three (3) months for supplies m date of acceptance by the end-user. or a period of sixty (60) calendar days. hit, PhilGEPS Registration Certificate, Omn.	AM of Janu Jnion). f the approve RR RA 9184 & materials; bus Sworn St	ary 31, 202 ed funded P shall be imp one year for	4 manually thru seale Purchase Order posed for non- r Equipment; 3				
The c	approved budget ce	iling for this procurement is : PHP 4	68,049.66						
Item		TEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
No.			Q11.	CIMI	ciminaci	TOTALIMEL			
	type. Must be co Power Supply: Cables and C connectors; pate	ellation feature, audio jack/usb connection mpatible with the offered desktop) Manufacturer's Standard Connectors: All necessary cables and h cord (CAT5e, factory crimped with R meters, preferably color orange).	nd						
	Other Requirer								
	with existence of must be in current Manufacturer's of Components: A	odel: Must be International Brand Nar of at least 10 years in the Philippines. Int catalog and not end-of-life. certificate is required. Il components must be same brand as to pt for the webcam and headset) an stalled	It						
		TOTAL AMOUNT IN FIG	URES:						
OTA	L AMOUNT IN								
		e and Delivery of I.T. Equipment f	or use at (QAHD, DI	PWH Regional Off	ïce I, San Fernando City, L			
rand a	nd Model:			Warranty	1				
Delivery Period:				Price Validity :					
				rice vall	uny .				
the s	pace for Delivery	ead and accepted your General Con Period, Warranty and Price Validity an	aditions, I ve left blank,	/ We quo it means th	ote you on the ite hat I concur with the	em (s) at Prices noted above Terms and Conditions specified			
y DPW	arding for this RFQ w tive suppliers must q	III be on a lump-sum basis. uote for all of the items, otherwise, gualification							
y DPW	arding for this RFQ w tive suppliers must o I be subjected for dis	ill be on a lump-sum basis. uote for all of the items, otherwise, iqualification. Telefax	: (072) 242-93	9-51	Printe	ed Name / Signature / Date			

7 of 13

	City of Sar	n Fernando	(La Union)		
Name	of Procuring Entity : DPWH-ROI	Request f	or Quotatic	on No. : 2	024-01-003	
Revise	d on :	Date :		J	anuary 26, 20)24
Standa	rd Form/Title REQUEST FOR QUOTATION	Office/En	d-User :	E	DPWH ROI	
С	OMPANY					
	NAME :					
	DDRESS :					
TEL.	NO./FAX	TIN No.				
1	NO.: Please quote your lowest price on the item(s) listed be	low subje	et to the	Terms and Co	nditions state	ed below and submit you
	ion duly signed by your representative not later than 10:00 A					
and the second second	I Regional Office I, Aguila Road, San Fernando City (La Un					
	S and CONDITIONS	**********]	/	·
	ntries must be typewritten or legibly written.				/	
	very period: within 7 (Seven) calendar days upon receipt of				/	(
	Administrative penalties pursuant to Sec. 69 of the Revised IRI y without valid reason.	K KA 9184	shall be im	posed for non-	-12	mat
	ranty shall be for a minimum of three (3) months for supplies &	materials;	one year fo	r Equipment; 3	AC	seex
	or IT Equipment from date of acceptance by the end-user.					NCE B. RIMANDO
	e validity shall be for a period of sixty (60) calendar days.			II be see to d		nief, ROWALD
	or's/ Business Permit, PhilGEPS Registration Certificate, Omnibu ubmission of the quotation.	us Sworn Su	alement, sn	all be attached	/ B	AC Chairman
	lers shall submit original brochures showing certifications of the p	product.		1	(
	se indicate the brand of each items being offered.					
8. The	approved budget ceiling for this procurement is : PHP 468	,049.66				
Item	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRIC	F	TOTAL PRICE
No.		QII.	UNIT	enti rac		TOTALTRICE
_	Regulatory: ENERGY STAR certified (with Energy Star					
	Stamp) For Desktop Computers that do not carry an					
	Energy Star Label, an appropriate means of proof of					
	Energy consumption levels shall be submitted such as a					
	technical dossier of the manufacturer or a test report from					
	a recognized body to demonstrate compliance with this					
	requirement.					
	Documentation and Media: All equipment shall be					
	supplied with the standard manufacturer's documentation,					
	on any electronic storage media and hard copy version	1				
	where available					
	Warranty and Maintenance: The Supplier is required to					
	provide a 3-yr warranty for parts and assiosiated software and onsite labor, 1-year on mouse, and headset with	1	[]			
	microphone from the date of the Inspection and					
	Acceptance Report (IAR).	1				
	Technical Support: The local technical support shall					
	include telephone and email, 8 hours per day (8:00a.m					
	5:00p.m.) 5 days a week (Monday-Friday) for problem					
	resolution. Support shall have a response time of next					
_	business day.	L				
	TOTAL AMOUNT IN FIGU	URES:				
ГОТА	L AMOUNT IN WORDS:					
PURP	OSE: Purchase and Delivery of I.T. Equipment for	r use at Q	AHD, D	PWH Regiona	Office I, S	San Fernando City, La
Union				0.00	- 0	
	nd Model:		Warranty	1		
11-01*	y Period:		Price Vali	dity :		
After h	aving carefully read and accepted your General Cond	itions, I	/ We qu	ote you on th	item (s)	at Prices noted above.
f the s	pace for Delivery Period, Warranty and Price Validity are	left blank,	it means t	hat I concur wit	h the Terms	and Conditions specified
by DP	<i>т</i> п.					
The aw	arding for this RFQ will be on a lump-sum basis.					
	rarding 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.					
Prospe they w					D.1 . 131	
Prospe they w					Printed Mon	e / Signature / Data
Prospe they w		072) 242-93	-51		Printed Nam	e / Signature / Date
	Telefax: (072) 242-93 Secretariat	-51			e / Signature / Date ne No. / E-mail Address

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Regional Office I

City of San Fernando (La Union)

Jame of	f Procuring Entity : DPWI	I-ROI	Request fo	r Quotation		the second se	
evised	l on :		Date :			y 26, 2024	
tandar	d Form/Title REQ	UEST FOR QUOTATION	Office/En	d-User :	DPWF	I ROI	
CO	OMPANY						
	NAME :						
	DRESS :						
	NO./FAX NO. :		TIN No.				
P	lease quote your lowest	price on the item(s) listed	below, subject	t to the	Terms and Conditio	ns stated below and submit you	
uotatic	on duly signed by your rep	resentative not later than 10:	00 AM of Janua	ry 31, 202	4 manually thru seale	d envelop, to the BAC Secretaria	
DPWH	Regional Office I, Aguila	Road, San Fernando City (L	a Union).				
	and CONDITIONS					1.	
. All en	ntries must be typewritten or i	legibly written. m) calendar days upon receip	at of the approve	d funded P	urchase Order	1- 6	
P(O)	ery perioa: within 7 (Seve Administrative penalties purs	uant to Sec. 69 of the Revise	d IRR RA 9184	shall be imp	posed for non-		
leliverv	without valid reason.					Darow	
. Warr	anty shall be for a minimum	of three (3) months for suppl	ies & materials;	one year foi	Equipment; 3	CLARENCE B. RIMANDO	
Price	r IT Equipment from date of a validity shall be for a period	acceptance by the ena-user. Lof sixty (60) calendar days				Chief, ROWALD	
. Mavo	or's/ Business Permit, PhilGE	PS Registration Certificate, O	mnibus Sworn St	atement, sh	all be attached	BAC Chairman	
and the first of the second	bmission of the quotation.				/		
		hures showing certifications of	f the product.		/		
	se indicate the brand of each		n ((0.0.00 ()				
_	approved budget ceiling for the	his procurement is : PH	P 468,049.66	T T		The second se	
Item No.	ITEM &	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
110.							
	TIDE (CEOVA) For Words	and on					
_	UPS (650VA) for Work	station					
	Main Equipment						
	Power Ratings: 650VA/						
		t/output Voltage					
		ck-up power at half load		1 1			
	8 hours rech	-					
	Outlets: 2 power output	matic Voltage Regulator (A	VD	1 1			
		lt-in), Alarms (Online, on ba					
	replacement battery and o		attory,				
	Accessories	//endag	_				
		All necessary cables and					
		le and Connectors: All necessary cables and nectors; patch cord (CAT6, factory crimped with RJ45					
	connector, 5 meters prefe		10.10				
-	, , , , , , , , , , , , , , , , , , , ,						
	Other Requirements:						
		t be International Brand Nan					
		five (5) years in the Philippi					
	Unit model must be in cu life.Manufacturer's certi	irrent catalog and not end-of	-				
_	me.Manufacturer's certifi	icale is required.					
		TOTAL AMOUNT IN	FIGURES:				
тота	L AMOUNT IN WORD	S:					
		elivery of I.T. Equipme	nt for use at	QAHD, D	PWH Regional O	ffice I, San Fernando City, I	
Unior							
	and Model:			Warranty			
	ry Period:	Canal	Conditions 1	Price Va		item (s) at Prices noted above	
After I	naving carefully read and	Warranty and Price Validi	Conditions, 1	it means	that I concur with th	e Terms and Conditions specifie	
lf the . by DP		marranty and Frice valla	iy ure teji bluhi	, ii means	mara concar man in	e service and containents of confic	
oy DI	FF. 4.4+						
The av	warding for this RFQ will be on a ective suppliers must quote for will be subjected for disqualificat	lump-sum basis.					
Dee	ective suppliers must duote for a	in or the items, otherwise,					
Prospe they v	vill be subjected for disqualificat	tion.				and Mama / Simulture / Data	
Prosp they v	vill be subjected for disqualificat		lefax: (072) 242-	3.51	Prin	nted Name / Signature / Date	

Name o	of Procuring Enti	y : DPWH-ROI	Request	for Quotatio	on No. : 2024-0	1-003
Revised	d on :		Date :		Januar	y 26, 2024
Standar	rd Form/Title	REQUEST FOR QUOTAT	TON Office/E	nd-User :	DPWH	I ROI
C	OMPANY					
	NAME :					
	DDRESS :					
TEL.	NO./FAX		TIN No			
P	NO.: Please quote vo	ur lowest price on the item(s)	listed below subj	ect to the	Terms and Conditio	ns stated below and submit you
		your representative not later than				
		I, Aguila Road, San Fernando Ci				
TERMS	S and CONDITIO	<u>VS</u>				1
1		written or legibly written.				-
		n 7 (Seven) calendar days upon r alties pursuant to Sec. 69 of the R				
	without valid reas		erised inter in ino	- Snull be lin	posed for non-	troop
		t minimum of three (3) months for s		; one year fo		PEREX
		m date of acceptance by the end-use or a period of sixty (60) calendar day			1 9	Chief BOWALD
		tit, PhilGEPS Registration Certifica		Statement sl	hall be attached	Chief, ROWALD BAC Chairman
	ibmission of the qu		and a structure structure of a	are norm, or		www.senantinali
		iginal brochures showing certification	ons of the product.		v .	
		nd of each items being offered.				
_	approved budget co	iling for this procurement is :	PHP 468,049.66			
Item No.		ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
190.				+		
	Documentation	and media: The equipment	shall be			
		e standard manufacturer's docur				
		ic storage media and hard cop				
	where available.					
	Warranty and	Maintenance: The Supplier is re	equired to			
1.0		(3) year warranty for parts and or				
		the Inspection an Acceptance Re				
	Technical Sun	port: The local technical supp	oort shall			
		ne and email, 8 hours per day (8		1 1		
		ys a week (Monday-Friday) for				
	resolution. Sup	port shall have a response time				
	business day.					
		TOTAL AMOUNT	IN FIGURES:			
TOTA	L AMOUNT IN					
IUIA	LAMOUNTIN	WORDS;				
DUDD	OFF. Banchass	d Dalland Clark Rock				
LOURI	OSE: Furchase a	and Delivery of I.T. Equipment	for use at QAHD	DPWH R	egional Office I, San J	Fernando City, La Union
Brand a	nd Model:			Warranty		
Deline	y Period:					
Denvery	y Period:			Price Val	idity :	
After h	aving carefully r	ead and accepted your Gener	al Conditions, I	/ We au	iote you on the itu	em (s) at Prices noted above
If the s	pace for Delivery	Period, Warranty and Price Va	lidity are left blan	, it means i	that I concur with the	Terms and Conditions specified
by DPV	VH.					
The awa	arding for this RFQ w	ill be on a lump-sum basis.				
they wi	ill be subjected for di	ill be on a lump-sum basis. uote for all of the items, otherwise, qualification.				
					Printe	ed Name / Signature / Date
				and the second second		
			Telefax: (072) 242- c/o BAC Secretariat			

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Regional Office I

City of San Fernando (La Union)

City of Sar	1 Fernando	(La Union	()			
Name of Procuring Entity : DPWH-ROI	Request f	or Quotatio	on No. :	2024-0	1-003	
Revised on :	Date :			January 26, 2024		
Standard Form/Title REQUEST FOR QUOTATION	Office/En	d-User :		DPWH	ROI	
COMPANY						
NAME :						
ADDRESS :						
TEL. NO./FAX	TIN No.					
NO.: Please quote your lowest price on the item(s) listed be	low subje	et to the	Terms and C	ondition	as stated below and submit you	
quotation duly signed by your representative not later than 10:00 A						
DPWH Regional Office I, Aguila Road, San Fernando City (La Un					F	
TERMS and CONDITIONS					1	
I. All entries must be typewritten or legibly written.					1 . (
2. Delivery period: within 7 (Seven) calendar days upon receipt of (P.O), Administrative penalties pursuant to Sec. 69 of the Revised IRI						
delivery without valid reason.	R RA 9104	snall be in	iposea jor non-	-	Kond/	
3. Warranty shall be for a minimum of three (3) months for supplies &	materials;	one year fo	r Equipment; 3	C	and	
years for IT Equipment from date of acceptance by the end-user.				¢	LARENCE B. RIMANDO	
4. Price validity shall be for a period of sixty (60) calendar days.					Chief, ROWALD	
 Mayor's' Business Permit, PhilGEPS Registration Certificate, Omnibution upon submission of the quotation. 	us Sworn St	atement, sl	tall be attached		BAC Chairman	
6. Bidders shall submit original brochures showing certifications of the p	aroduct			1		
7. Please indicate the brand of each items being offered.	nounci.					
8. The approved budget ceiling for this procurement is : PHP 468	3,049.66					
Item ITEM & DESCRIPTION	OTV	INT	UNIT PRI	CE	TOTAL DDICE	
No. THEM & DESCRIPTION	QTY.	UNIT	UNIT PRO	CE	TOTAL PRICE	
3 Multifunction Inkjet Printer (A3)	-1-	unit		- 1		
TECHNICAL SPECIFICATIONS				-+		
Purpose: For daily document printing, copying and	1					
scanning	1					
General						
Print Technology: Inkjet (Color)	1		1			
Print Speed: Draft: 32 ppm or ISO: 20 ipm; speed	1					
measured using A4/Letter size paper						
Copy Speed: Draft: 30 cpm or ISO: 11 cpm; speed measured using A4 size paper	1					
Print Quality: 4800 x 1200 dpi				- 1		
Scan Resolution: 1200 dpi	1	1 1		- 1		
Scan Feature: Multi-sheet scan to single PDF file						
Scan Type: Flatbed and ADF						
Monthly Duty Cycle: 5,000 pages	1					
Memory: 256MB				I		
Ink System: Continuous Ink Supply System (original/built	t					
in)/Ink Tank System; Refill must be available nationwide.				I		
Certificate of Authenticity is required	1					
Network Interface: Fast Ethernet	1	[]		- 1		
IO Ports: USB 2.0; Ethernet (RJ-45)						
TOTAL AMOUNT IN FIGU	JRES:					
TOTAL AMOUNT IN WORDS:						
PURPOSE: Purchase and Delivery of I.T. Equipment for use a	t QAHD, I	DPWH Re	gional Office	I. San F	ernando City. La Union	
Brand and Model:		Warranty				
		Price Val		1. 11		
After having carefully read and accepted your General Cond If the space for Delivery Period, Warranty and Price Validity are	laft blank	/ we qu	ote you on	the ite	m (s) at Prices noted above.	
by DPWH.	ieji biank,	ii means i	nat i concur w	un ine	terms and Conditions specified	
W. STANDARD						
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.						
they will be subjected for disqualification.					T TO THE OWNER	
29-34-800-0	0721242.01	51		Printe	d Name / Signature / Date	
es available de la constance de	(072) 242-93 Secretariat	-31	Tal	No / (Cellphone No. / E-mail Address	
401041011 Juliumy 20, 2024 C/0 BAC	Secretariat	_	101	. 140.70	compliance No. / E-mail Address	

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Regional Office I

City of San Fernando (La Union)

	of Procuring Entity : DPWH-ROI		Request f	or Quotatio	on No. : 2024	-01-003
Revised	i on :		Date :		Janua	ary 26, 2024
tandar	rd Form/Title REQUEST FOR	QUOTATION	Office/En	d-User :	DPW	'H ROI
CO	OMPANY					
	NAME :					
AL	DDRESS :					
TEL.	NO./FAX		TIN No.			
	NO. :		2-14-9-09-20202480		m 1.0 10	
	Please quote your lowest price on the on duly signed by your representative no					
	Regional Office I, Aguila Road, San Fe			ary 51, 202	4 manually thru sea	led envelop, to the BAC Secretaria
*****	S and CONDITIONS	mando City (La O	mon).			1
	ntries must be typewritten or legibly written.					
	very period: within 7 (Seven) calendar d	ays upon receipt of	f the approve	ed funded P	urchase Order	
	Administrative penalties pursuant to Sec. 6	9 of the Revised II	RR RA 9184	shall be im	posed for non-	
	without valid reason.	and the form and the	P. maranialar	ana ana fa	Fundamente 2	treas
	anty shall be for a minimum of three (3) m r IT Equipment from date of acceptance by i		x materials;	one year jo	r Equipment, 5	CLARENCE B. RIMANDO
	validity shall be for a period of sixty (60) c				/	Chief, ROWALD
	or's/ Business Permit, PhilGEPS Registratio		bus Sworn St	atement, sh	all be attached	BAC Chairman
S	bmission of the quotation.					
	ers shall submit original brochures showing		product.			
	se indicate the brand of each items being off					
_	approved budget ceiling for this procuremen	t is : PHP 46	68,049.66			
Item No.	ITEM & DESCRIPTI	ON	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
110.			+			1
_	Paper Handling		+	+		
	Duplex Printing: Automatic two-sided	printing				
	Paper Trays: Two Trays (Standard	Input Tray, Mult	i-			
	purpose tray)					
	Maximum Media Size: A3 (11.7in x 1			1 1		-
	Media Type: Paper (bond, light, hea		d,			
	rough), envelopes, labels, cardstock, ph	oto, brochures				
	Software	0.000				
	Supported OS: Windows 11, 10, 8, 1 bit)	, 8 (32-bit and 6-	4-			
	Drivers: Original CD/DVD copy or	in any abatran				
	media storage. Must be compatible wi					
	operating system.	in 52-on and 64-t	1			
	Accessories		1			
	Ink Tank: Pre-installed ink tanks with	additional three (3)			
	standard ink refill bottles per color.					
	Cables and Connector: Power cable	USB cable, pate	h			
	cable, (CAT5e, factory crimped with		5			
	meters, preferably color orange) and co	nnectors.				
	Miscellaneous					
	Brand and Model: Must be Internat					
	with existence of at least 10 years in the		it			
	model must be in current catalog and no	t end-of-life.				
	Manufacturer's certificate is required.					
		MOUNT IN FIG	URES:			
OTA	L AMOUNT IN WORDS:					
URPO	OSE: Purchase and Delivery of I.T. Ed	minment for use	et OAHD	DRWH D.	rional Office I. See	Essente Cite I - Unive
		furpment for use	at QAHD,	DP WH Re	gional Office I, San	i Fernando City, La Union
	nd Model:			Warranty		
	Period:			Price Vali		
	aving carefully read and accepted you					
$r m \rho \kappa$	pace for Delivery Period, Warranty and	Price Validity ar	e left blank,	it means t	hat I concur with th	e Terms and Conditions specified
	rn.					
y DPV						
y DPV	arding for this RFQ will be on a lumn-sum basis					
y DPV	arding for this RFQ will be on a lump-sum basis. ctive suppliers must quote for all of the items, ot li be subjected for disqualification	nerwise,				
DP	arding for this RFQ will be on a lump-sum basis. ctive suppliers must quote for all of the items, ot II be subjected for disqualification.	nerwise,			Prir	nted Name / Signature / Date

Name o	of Procuring Ent	ity : DPWH-ROI	Rec	juest f	or Quotatio	on No. :	2024-	01-003		
Revised on :		Date :				January 26, 2024				
Standar	rd Form/Title	REQUEST FOR QUOTA	TION Off	ice/En	d-User :		DPW	H ROI		
CC	OMPANY									
	NAME :									
	DDRESS :									
TEL.	NO./FAX		TIN	No.						
Р	NO.: lease quote vo	our lowest price on the item(s)	listed below	subie	et to the	Terms and	Conditio	ons stated below and submit you		
								ed envelop, to the BAC Secretaria		
		e I, Aguila Road, San Fernando C								
	and CONDITIO						7	1		
		ewritten or legibly written.						1.		
		tin 7 (Seven) calendar days upon nalties pursuant to Sec. 69 of the								
delivery	without valid rea	son.					11	troop		
		a minimum of three (3) months for		rials;	one year fo	r Equipment; 2		peren		
		om date of acceptance by the end-us for a period of sixty (60) calendar d					1	CLARENCE B. RIMANDO Chief, ROWALD		
		mit, PhilGEPS Registration Certific		orn St	atement sk	all he attache		BAC Chairman		
upon sul	bmission of the qu	notation.			and the second second second	an es anaciet		Dree Chanman		
6. Bidde	ers shall submit of	riginal brochures showing certificat	ions of the produ	ct.						
		ind of each items being offered.					1			
_	approved budget c	ceiling for this procurement is :	PHP 468,049.	66						
Item No.		ITEM & DESCRIPTION	0	TY.	UNIT	UNIT PR	ICE	TOTAL PRICE		
140.										
	manufacturer of demonstrate con Documentation supplied with on any electro where available Warranty, Ma Warranty and provide a three from the date of (IAR). Technical Sup telephone and of days a week	nitted such as technical doss or attest report from recognize mpliance with this requirement n and Media: The equipment the standard manufacturer docu- nic storage media and hard co c. intenance and Technical Suppor Maintenance: The Supplier is (3) year warranty for parts and co of the Inspection and Acceptan port: The local technical suppor email, 8 hours per day (8:00am- (Monday-Friday) for problem ave a response time of next busin TOTAL AMOUNT	d body to t shall be mentation, py version ort required to nsite labor ce Report, ort through 5:00pm), 5 resolution. ess day.							
OTAI	L AMOUNT IN		LUTIOUNES							
DIRPO	SE: Purahas	and Delivery of I T. P.								
_	the second se	and Delivery of I.T. Equipmen	t for use at QA	HD, I	DPWH Re	gional Office	I, San	Fernando City, La Union		
Brand an Delivery	nd Model:				Warranty	-				
fter ha	aving carefully b bace for Deliver	read and accepted your Gene y Period, Warranty and Price V	ral Conditions alidity are left l	s, I blank,	Price Vali / We qu it means t	ote vou on	the it with the	em (s) at Prices noted above. Terms and Conditions specified		
The awa Prospect they will	arding for this RFQ v tive suppliers must I be subjected for d	vill be on a lump-sum basis. quote for all of the items, otherwise, isqualification.]				D.:!	ad Nama / Cimetan / D.		
			Talafam (072)	Telefax: (072) 242-93-51				Printed Name / Signature / Date		
			1 ciciax. [072].	646-33	-01					

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES) CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

 [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, <u>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;</u>
- 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;
- [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, Procurement Agent if engaged, 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, Procurement Agent if engaged, 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, Procurement Agent if engaged, 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
- [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]
- [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]