

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 for Quotation No. : 2024-01-003
Revised on :	Date : January 26, 2024
Standard Form/Title REQUEST FOR QUOTATION	Office/End-User : DPWH ROI

COMPANY
NAME :
ADDRESS :
TEL. NO./FAX
NO. : **TIN No.**

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 AM of January 31, 2024 manually thru sealed envelop, to the BAC Secretariat, DPWH Regional Office I, Aguila Road, San Fernando City (La Union).

TERMS and CONDITIONS

- All entries must be typewritten or legibly written.
- Delivery period: within 7 (Seven) 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- Mayor's/ Business Permit, PhilGEPS Registration Certificate, Omnibus Sworn Statement, shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product.
- Please indicate the brand of each items being offered.
- The approved budget ceiling for this procurement is : **PHP 468,049.66**


CLARENCE B. RIMANDO
Chief, ROWALD
BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Laptop Computer for Specialized Application Software Use	-2-	units		
	Processor & Chipset: Core-i7 (12th Gen), 14-cores and 64-bit or its equivalent				
	Internal Memory: 32GB DDR5				
	Storage: 1TB SSD				
	Display & Graphics: 15.5"-16" Diagonal Full High-Definition LED Wide Screen Display; 6GB dedicated graphics memory				
	Audio: Integrated high definition audio support, integrated stereo speakers and integrated digital microphone				
	Webcam: Integrated widescreen HD				
	I/o Ports: 3 USB (at least 1 Type-C), HDMI/DisplayPort, Headphone/Microphone Jack				
	Network Interface: Bluetooth, and wireless LAN (auto detecting and auto sensing)				
	Weight: not more than 2.5 kg / 5.5 lbs				
	Software				
	Operating System: Licensed OEM Windows 11 Professional 64-bit with media installer. Must be activated with Microsoft prior to delivery				

TOTAL AMOUNT IN FIGURES:

TOTAL AMOUNT IN WORDS:

PURPOSE: Purchase and Delivery of I.T. Equipment for use at QAHD, DPWH Regional Office I, San Fernando City, La Union

Brand and Model: _____ Warranty : _____
Delivery Period: _____ Price Validity : _____
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Publication: January 26, 2024

Telefax: (072) 242-93-51
c/o BAC Secretariat

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Chief, ROWALD
BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Recovery Media: Recovery disc for all drivers and utilities must be stored in any electrone storage media. It must be properly labelled and virus free				
	Office Software: Microsoft Office Standard (latest Version) under Cloud Solution Provider (CSP) Agreement. The licenses must be perpetual and transferrable. It must be licensed and named after the DPWH and can be added to the Department's existing tenant domain dpwhgovph.onmicrosoft.com and primary domain dpwh.gov.ph. The Supplier must present a certificate as a Certified CSP Direct Partner in the Philippines				
	Accessories				
	Mouse: Optical with mouse pad (same brand as the laptop)				
	Carry Case: Manufacturer's Standard				
	Cable Adapter: Gigabit Ethernet Cable Adapter (for laptop models without Ethernet port)				
TOTAL AMOUNT IN FIGURES:					

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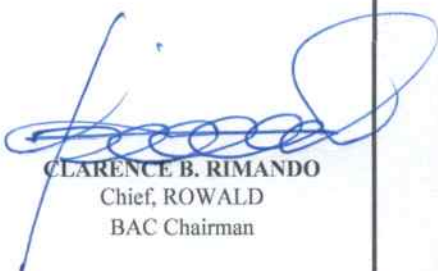
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 CLARENCE B. RIMANDO Chief, ROWALD BAC Chairman					
Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Headset: Headset with Microphone (1-meter cable length, with noise cancellation feature, audio jack/usb connections type. Must be compatible 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. 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 FIGURES:					
TOTAL AMOUNT IN WORDS:					
PURPOSE: Purchase and Delivery of I.T. Equipment for use at QAHD, DPWH Regional Office I, San Fernando City, La Union					
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Item No.	ITEM & DESCRIPTION	QTY.	UNIT
	Documentation and Media: All equipment shall be supplied with standard manufacturer's documentation, on any electronic storage media and hard copy version where available		
	Warranty and Maintenance: The Supplier is required to provide a 3-yr warranty for parts and associated software and onsite labor, 1-year on mouse, and headset with microphone from the date of the Inspection and Acceptance Report, (IAR).		
	In any case that the Laptop needs to be pullout for servicing, the Supplier must return the unit within two (2) weeks or a service unit with the same or higher specifications must be issued.		
	Technical Support: The local technical support through telephone and email, 8 hours per day (8:00am-5:00pm), 5 days a week (Monday-Friday) for problem resolution. Support shall have a response time of next business day.		
TOTAL AMOUNT IN FIGURES:			
TOTAL AMOUNT IN WORDS:			
PURPOSE: Purchase and Delivery of I.T. Equipment for use at QAHD, DPWH Regional Office I, San Fernando City, La Union			
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Chief, ROWALD
BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
2	Desktop Computer (Administrative Use)	-1-	unit		
	TECHNICAL SPECIFICATIONS				
	Computer				
	Processor & Chipset: Core-i5 (12th Gen), 6-cores and 64 bit or its equivalent Internal Memory: 8GB DDR4 Storage: 1TB 7200RPM HDD Display & Graphics: 21-inc Diagonal Full High-Definition Wide Screen or Wide Viewing Angle LED Display (same brand as CPU) Integrated graphics memory Audio: Integrated Sound Card with internal speaker Expansion Slots: 4 slots on-board, at least 1 PCI Express slot I/o Ports: 6 USB (2 front, 4 rear at least 1 Type-C), VGA, Audio, HDMI/Display Port, Ethernet (RJ-45) Network Interface: Integrated Gigabit Ethernet Chassis: 3 to 4 bays for Hard Disk Drive (HDD)				

TOTAL AMOUNT IN FIGURES:

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PURPOSE: Purchase and Delivery of I.T. Equipment for use at QAHD, DPWH Regional Office I, San Fernando City, La Union

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Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Software Operating System: Licensed OEM Windows 11 Professional 64-bit with media installer. Must be activated with Microsoft prior to delivery Recovery Media: Recovery disc for all drivers and utilities must be stored in any electronic storage media. It must be properly labelled and virus free				
	Office Software: Microsoft Office Standard (latest Version) under Cloud Solution Provider (CSP) Agreement. The licenses must be perpetual and transferrable. It must be licensed and named after the DPWH and can be added to the Department's existing tenant domain dpwhgovph.onmicrosoft.com and primary domain dpwh.gov.ph. The Supplier must present a certificate as a Certified CSP Direct Partner in the Philippines				
	Accessories				
	Keyboard: Manufacture's Standard (same brand as the Computer) Mouse: Optical with mouse pad (same brand as the Computer) Webcam: 2MP FHD				

TOTAL AMOUNT IN FIGURES:

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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 connection type. Must be compatible with the offered desktop) Power Supply: Manufacturer's Standard Cables and Connectors: All necessary cables and connectors; patch cord (CAT5e, factory crimped with RJ-45 connector, 5 meters, preferably color orange).				
	Other Requirements				
	Brand and Model: Must be International Brand Name with existence of at least 10 years in the Philippines. 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 computer (except for the webcam and headset) and manufacturer installed				

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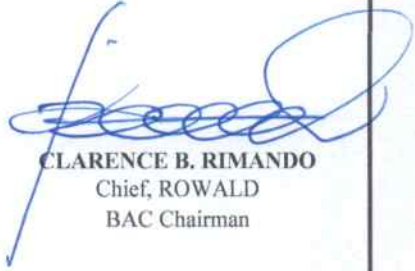
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	Regulatory: ENERGY STAR certified (with Energy Star Stamp) For Desktop Computers that do not carry an Energy Star Label, an appropriate means of proof of Energy consumption levels shall be submitted such as a technical dossier of the manufacturer 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 where available Warranty and Maintenance: The Supplier is required to provide a 3-yr warranty for parts and associated software and onsite labor, 1-year on mouse, and headset with microphone from the date of the Inspection and Acceptance Report (IAR).				
	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.				
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Item No.	ITEM & DESCRIPTION	QTY.	UNIT PRICE
	UPS (650VA) for Workstation		
	Main Equipment		
	Power Ratings: 650VA/390W 230V – Input/output Voltage 5 minutes back-up power at half load 8 hours recharge time Outlets: 2 power output / connectors Features: Built-in Automatic Voltage Regulator (AVR), Automatic Self-Test (built-in), Alarms (Online, on battery, replacement battery and overload)		
	Accessories		
	Cable and Connectors: All necessary cables and connectors; patch cord (CAT6, factory crimped with RJ45 connector, 5 meters preferably gray and adapters)		
	Other Requirements: Brand and Model: Must be International Brand Name with existence of at least five (5) years in the Philippines. Unit model must be in current catalog and not end-of-life. Manufacturer's certificate is required.		
TOTAL AMOUNT IN FIGURES:			
TOTAL AMOUNT IN WORDS:			
PURPOSE: Purchase and Delivery of I.T. Equipment for use at QAHD, DPWH Regional Office I, San Fernando City, La Union			
Brand and Model: _____		Warranty : _____	
Delivery Period: _____		Price Validity : _____	
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 DPWH.			
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> 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. </div>			
Publication: January 26, 2024 Telefax: (072) 242-93-51 c/o BAC Secretariat		Printed Name / Signature / Date 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 for Quotation No. : 2024-01-003			
Revised on :		Date : January 26, 2024			
Standard Form/Title REQUEST FOR QUOTATION		Office/End-User : DPWH ROI			
COMPANY NAME : ADDRESS : TEL. NO./FAX NO. :					
TIN No.					
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 AM of January 31, 2024 manually thru sealed envelop, to the BAC Secretariat, DPWH Regional Office I, Aguila Road, San Fernando City (La Union).					
TERMS and CONDITIONS 1. All entries must be typewritten or legibly written. 2. Delivery period: within 7 (Seven) 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. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. Mayor's/ Business Permit, PhilGEPS Registration Certificate, Omnibus Sworn Statement, shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand of each items being offered. 8. The approved budget ceiling for this procurement is : PHP 468,049.66					
 CLARENCE B. RIMANDO Chief, ROWALD BAC Chairman					
Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Documentation and media: The equipment shall be supplied with the standard manufacturer's documentation, on any electronic storage media and hard copy version where available.				
	Warranty and Maintenance: The Supplier is required to provide a three (3) year warranty for parts and onsite labor from the Date of the Inspection an Acceptance Report.				
	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.				
TOTAL AMOUNT IN FIGURES:					
TOTAL AMOUNT IN WORDS:					
PURPOSE: Purchase and Delivery of I.T. Equipment for use at QAHD, DPWH Regional Office I, San Fernando City, La Union					
Brand and Model: _____		Warranty : _____			
Delivery Period: _____		Price Validity : _____			
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 DPWH.					
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> 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. </div>					
		Printed Name / Signature / Date _____			
Publication: January 26, 2024		Telefax: (072) 242-93-51 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 for Quotation No. :	2024-01-003
Revised on :	Date :	January 26, 2024
Standard Form/Title	Office/End-User :	DPWH ROI

COMPANY
NAME :
ADDRESS :
TEL. NO./FAX :
TIN No. :

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 AM of January 31, 2024 manually thru sealed envelop, to the BAC Secretariat, DPWH Regional Office I, Aguila Road, San Fernando City (La Union).

TERMS and CONDITIONS

1. All entries must be typewritten or legibly written.
2. Delivery period: within 7 (Seven) 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.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Mayor's/ Business Permit, PhilGEPS Registration Certificate, Omnibus Sworn Statement, shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand of each items being offered.
8. The approved budget ceiling for this procurement is : **PHP 468,049.66**


CLARENCE B. RIMANDO
Chief, ROWALD
BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
3	Multifunction Inkjet Printer (A3)	-1-	unit		
	TECHNICAL SPECIFICATIONS				
	Purpose: For daily document printing, copying and scanning				
	General Print Technology: Inkjet (Color) Print Speed: Draft: 32 ppm or ISO: 20 ipm; speed measured using A4/Letter size paper Copy Speed: Draft: 30 cpm or ISO: 11 cpm; speed measured using A4 size paper Print Quality: 4800 x 1200 dpi Scan Resolution: 1200 dpi Scan Feature: Multi-sheet scan to single PDF file Scan Type: Flatbed and ADF Monthly Duty Cycle: 5,000 pages Memory: 256MB Ink System: Continuous Ink Supply System (original/built in)/Ink Tank System; Refill must be available nationwide. Certificate of Authenticity is required Network Interface: Fast Ethernet IO Ports: USB 2.0; Ethernet (RJ-45)				

TOTAL AMOUNT IN FIGURES:

TOTAL AMOUNT IN WORDS:

PURPOSE: Purchase and Delivery of I.T. Equipment for use at QAHD, DPWH Regional Office I, San Fernando City, La Union

Brand and Model: _____ Warranty : _____
Delivery Period: _____ Price Validity : _____
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 DPWH.

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.

Publication: January 26, 2024

Telefax: (072) 242-93-51
c/o BAC Secretariat

Printed Name / Signature / Date

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 : DPHW-ROI	Request for Quotation No. :	2024-01-003
Revised on :	Date :	January 26, 2024
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User :
		DPWH ROI


COMPANY
NAME :
ADDRESS :
TEL. NO./FAX
NO. :

TIN No.

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 AM of January 31, 2024 manually thru sealed envelop, to the BAC Secretariat, DPHW Regional Office I, Aguila Road, San Fernando City (La Union).

TERMS and CONDITIONS

1. All entries must be typewritten or legibly written.
2. Delivery period: within 7 (Seven) 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.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Mayor's/ Business Permit, PhilGEPS Registration Certificate, Omnibus Sworn Statement, shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand of each items being offered.
8. The approved budget ceiling for this procurement is : **PHP 468,049.66**


CLARENCE B. RIMANDO
Chief, ROWALD
BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Paper Handling Duplex Printing: Automatic two-sided printing Paper Trays: Two Trays (Standard Input Tray, Multi-purpose tray) Maximum Media Size: A3 (11.7in x 17in) Media Type: Paper (bond, light, heavy, plain, recycled, rough), envelopes, labels, cardstock, photo, brochures Software Supported OS: Windows 11, 10, 8, 1, 8 (32-bit and 64-bit) Drivers: Original CD/DVD copy or in any electronic media storage. Must be compatible with 32-bit and 64-bit operating system. Accessories Ink Tank: Pre-installed ink tanks with additional three (3) standard ink refill bottles per color. Cables and Connector: Power cable USB cable, patch cable, (CAT5e, factory crimped with RJ-45 connector, 5 meters, preferably color orange) and connectors.				
	Miscellaneous Brand and Model: Must be International Brand Name with existence of at least 10 years in the Philippines. Unit model must be in current catalog and not end-of-life. Manufacturer's certificate is required.				

TOTAL AMOUNT IN FIGURES:

TOTAL AMOUNT IN WORDS:

PURPOSE: Purchase and Delivery of I.T. Equipment for use at QAHD, DPHW Regional Office I, San Fernando City, La Union

Brand and Model: _____

Warranty : _____

Delivery Period: _____

Price Validity : _____

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 DPHW.

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.

Publication: January 26, 2024

Telefax: (072) 242-93-51
c/o BAC Secretariat

Printed Name / Signature / Date

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 for Quotation No. :	2024-01-003
Revised on :	Date :	January 26, 2024
Standard Form/Title	Office/End-User :	DPWH ROI

COMPANY
NAME :
ADDRESS :
TEL. NO./FAX :
TIN No. :

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 AM of January 31, 2024 manually thru sealed envelop, to the BAC Secretariat, DPWH Regional Office I, Aguila Road, San Fernando City (La Union).

TERMS and CONDITIONS

1. All entries must be typewritten or legibly written.
2. Delivery period: within 7 (Seven) 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.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Mayor's/ Business Permit, PhilGEPS Registration Certificate, Omnibus Sworn Statement, shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand of each items being offered.
8. The approved budget ceiling for this procurement is : **PHP 468,049.66**


CLARENCE B. RIMANDO
Chief, ROWALD
BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Regulatory: ENERGY STAR certified (with Energy Star Stamp). For printers that do not carry Energy Star label, an appropriate means of proof of Energy consumption level shall be submitted such as technical dossier of the manufacturer or attest report from recognized body to demonstrate compliance with this requirement Documentation and Media: The equipment shall be supplied with the standard manufacturer documentation, on any electronic storage media and hard copy version where available.				
	Warranty, Maintenance and Technical Support Warranty and Maintenance: The Supplier is required to provide a three (3) year warranty for parts and onsite labor from the date of the Inspection and Acceptance Report, (IAR). Technical Support: The local technical support through telephone and email, 8 hours per day (8:00am-5:00pm), 5 days a week (Monday-Friday) for problem resolution. Support shall have a response time of next business day.				

TOTAL AMOUNT IN FIGURES:

TOTAL AMOUNT IN WORDS:

PURPOSE: Purchase and Delivery of I.T. Equipment for use at QAHD, DPWH Regional Office I, San Fernando City, La Union

Brand and Model: _____ Warranty : _____
 Delivery Period: _____ Price Validity : _____
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 DPWH.

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Publication: January 26, 2024

Telefax: (072) 242-93-51
c/o BAC Secretariat

Printed Name / Signature / Date

Tel. No. / Cellphone No. / E-mail Address

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;

4. 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, 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
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;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. 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]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, 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]