

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO CITY DISTRICT ENGINEERING OFFICE



Tel. No. / Celiphone No. / E-mell Address

Revised on: Standard Form/Title: REQUEST FOR QUOTATION Office/End-user: MAINTENANCE SECTION DPWH-DCDEO COMPANY NAME: ADDRESS: TEL. NO./FAX No.: TERMS AND CONDITIONS: 1. All technical specifications must be compiled with. Failure to comply with the mandatory requirements shall render the quotation incligible/disqualified. 3. Delivery period within 60 CD upon receipt of the Revised JRR RA 9184 shall be imposed for non-delivery without valid reason. 4. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. 5. Price validity shall be for a period of one huncred twenty (120) calendar days. 6. PhiligePS Registration Certificate, Mayor's Permit (must be certified true copy), DTI or SEC or CDA for Cooperatives, Tax Clearance, ITR (duly stamped & received by the BIR and duly validated with the tax payments made thereon), Authority of Signing Officials (Specific to Contract) and Omnibus Sworn Statement (Specific to Contract) shall be attached upon submission of the quotation and every page of the document must be signed. 7. Bidders shall submit original brochures of the product if applicable.	Varne of Procuring Entity: DPWH-DCDEO, DAVAO CITY		RFQ No. & Date:		04-028-2025 (250	SLB33)	4/21/25 4/11/25	
Sandard Form/Title: REQUEST FOR QUOTATION Office/End-user: MAINTENANCE SECTION DPWH-DCDEO COMPANY NAME: TITL NO. FAX No.: TIN No. TERMS AND CONDITIONS: TIN No. TIN No. TIN No. Please quote your on the item(s) listed below, the Conditions stated and submitted requerements shall be for a minimum of three (3) morths for supplies & materials; one year for Equatoriery without valid reason. A Warranty shall be for a minimum of three (3) morths for supplies & materials; one year for Equatoriery without valid reason. SphilicePS Registration Certificate, Mayor's Permit (mayor be certified true copy), DTI or SEC or CDA for Cooperatives, Tax Clearance, TIR (duly stamped & received by the BR and duly validated with the tax payments made thereon), Authority of Signing Officials (Specific to Contract) and Omnibus Swron Statement (Specific to Contract) and duly validated with the tax payments made thereon), Authority of Signing Officials (Specific to Contract) and Omnibus Swron Statement (Specific to Contract) and Department (specific to Contract) and Department (specific to Contract) and Department (specific to Contract) and Omnibus Swron Statement (Specific to Contract) and Department	PROGRAM STANDS OF STANDS	Di Wij Debeto, Divide Ci i						
(Small Value Procurement) COMPANY NAME: ADDRESS: TEL. NO./FAX No.: TERMS AND CONDITIONS: LAll entries must be typewritten or legably written. 2. All becomical specifications must be cornelled with. Failure to comply with the mandadory requirements shall corder the quotation ineligibly/disqualified. 3. Delivery period writin 60 CD upon leaceby of the approved funded Purchase Order (P.O.) Administrative Penalles pursuant to Sec. 69 of the Revised IRR RA 9184 shall be imposed for non-dislevery without valid reason. 4. Warrantly shall be for a minimum of three (3) months for supplies 8 malerials; one year for Ecuphency 3 years IT Equipment from date of acceptance by the end-user. 5. Price validity shall be for a period of one inturned overty (120) calendar days. 6. PhiledPPS Registration Certificate, Mayor's Permitt (must be certified true copy). TIT or SEC or CDA for Cooperatives, Tax Clearance, TTR (drust stamped & received by the BR and duly validated with the tax payments made thereon), Authority of Signing Officials (Specific to Contract) and Omnibus Sworen Statement (Specific to Contract) and Specific to Contract and Omnibus Sworen Statement (Specific to Contract) and Omnibus Sworen S		DECLIEST FOR CHOTATION				CTION	4/11/23	
COMPANY NAME: ADDRESS: TEL. NO./FAX No.: TERMS AND CONDITIONS: 1. All entries must be type-written or legoly written. 2. All technical specifications must be comblete with. Failure to comply with the mandatory requirements shall render the quotation indigibly disquisified. 3. Delivery period within 60 CD Upon receibt of the approved funder Purchase Order (P.O.). Administrative heralities pursuant to Sec. 69 of the Revised IRR RA 9184 shall be imposed for mon-delivery without veilal reason. 4. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. 5. Price validity shall be for a brinding of the response of the product of the produ	sandaru romy me:		Ombe/end-	user .		27.11018		
TEL. NO./FAX No. : TERMS AND-CONDITIONS: 1. All entries must be typewritten or legoly written. 2. All technical specifications must be compiled with. Failure to comply with the mandatory requirements shall rarder the quotation incidiped/disqualified. 3. Delivery period within 60 CD upon receipt of the approved funded Purchase Order (P.O.) Administrative Penalities pursuant to Sec. 69 of the Revised IRR RA 9184 shall be imposed for non-delivery without valid reason. 4. Warranty shall be for a minimum of three (3) months for supplies & malerials; one year for Equipment; 2 years IT Equipment from date of acceptance by the end-user. 5. Philoseps Registration Certificate, Mayor's Permit (must be certified true copy). DIT or SEC or CDA for Cooperatives, Tax Clearance, TIR (duly stamped & received by the BIR and duly validated with the tax payments made thereon), Authority of Signing Officials (Specific to Contract) and Omnibus Sworm Statement (Specific to Cont	COMPANY NAME	The state of the s			DEMINIPACINEO			
TREMS AND CONDITIONS: 1. All electries must be typewritten or legibly written. 2. All technical specifications must be complete with. Failure to comply with the mandatory requirements shall render the quotation incligibly disqualifod. 3. Delivery period within 60 CD upon receipt of the approved fundate Purchase Order (P.O.) administrative Penaltes prusingnit to Sec. 69 of the Revised IRR RA 9184 shall be imposed for non-delivery without valid reason. 4. Warrantly shall be for a mirror of three (3) mords for supplies & naterials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. 5. Price validity shall be for a period of one huncred twenty (120) calendar days. 5. Price validity shall be for a period of one huncred twenty (120) calendar days. 5. Price validity shall be for a period of one huncred twenty (120) calendar days. 5. Price registration Certificate, Mayor's Permit (must be certified true copy). DIT or SEC or CDA for Cooperatives, Tax Clearance, TIR (duly stamped & received by the BIR and duly validated with the tax payments made thereon), Authority of Signing Officials (Specific to Contract) and Omnibus Sworn Ratement (Specifi		· ·		_				
1. All entries must be typewritten or legibly written. 2. All technical specifications must be compiled with. Failure to comply with the mandatory requirements shall crader the quotation incigits (disqualified. 3. Delivery period within 60 CD upon leacebt of the approved funded Purchase Order (P.O.) Administrative Penalibes pursuant to Sec. 69 of the Revised IRR RA 9184 shall be imposed for non-delivery without valid reason. 4. Warranty shall be for a minimum of three (3) morths for supplies & materials; one year for Equipment; 3 years IT Equipment from date of occeptance by the end-user. 5. Price validity shall be for a period of one hundred twenty (120) calendar days. 6. Philaders Registration Certificate, Mayor's Pennit (must be certified true copy), David City. 5. Price validity shall be for a period of one hundred twenty (120) calendar days. 6. Philaders All and July validated with the tax payments made thereon), Authority of Signing Officials (Specific to Contract) and Omnibus Sevens Statement (Specific to Contract) and Omnibus Sevens	TEL. NO./FAX No. :	12		TIN No				
2. All technical specifications must be combiled with. Failure to comply with the mandatory requirements shall render the quotation incligible/disqualifed. 3. Delivery period within 60 CD upon receibt of the approved funded Purchase Order (P.O.) Administrative Penalities pursuant to Sec. 69 of the Revised IRR RA 9184 shall be imposed for combination of the penalities pursuant to Sec. 69 of the Revised IRR RA 9184 shall be imposed for comprehence; 3 years IT Equipment from date of acceptance by the end-user. 4. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. 5. Price validity shall be for a period of one hundred overty (120) calendar days. 6. PhilidePS Registration Certificate, Mayor's Permit (must be certified three copy), DIT or SEC or CDA for Cooperatives, Tax Clearance, ITR (duly stamped & received by the BIR and duly validated with the tax payments made threem.] Authority of Signing Officials (Specific to Contract) and Omnibus Severa Statement (Specific to Contract) shall be attached upon submission of the quotation and every page of the document must be signed. 5. Bidders shall submit original brochuses of the product if applicable. 8. Please indicate the brand for each items being offered. 9. The approved budget ceiling for this producement is Pho 145,995.00. The Profland Gemerk. 1 Portland Gemerk. 2 Petche. 3 Quam. 3 Rywood Ordinary, 12mm this. 2 Petche. 3 Quam. 3 Rywood Ordinary, 12mm this. 4 Jumbs, Coop. 5 Deformed Bound Bar. 5 A. In Wire Ro. 16 5 Deformed Bound Bar. 5 Proflam Gemerk. 1 Portland Gemerk. 2 Petche. 3 Rywood Ordinary, 12mm this. 4 Sevent Ryman Sec. 5 Petche Gemerk. 1 Portland Gemerk. 1 Portland		TERMS AND CONDITIONS:			Please	quote your	lowest pric	
3. Delivery period within 60 CD 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 crosson. 4. Warranty shall be for a minimum of three (3) months for supplies 8 materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. 5. Price validity shall be for a period of one hundred twenty (120) calendar days. 5. Price validity shall be for a period of one hundred twenty (120) calendar days. 5. Price validity shall be for a period of one hundred twenty (120) calendar days. 6. PhilicEPS Registration Contribute, Mayor's Pennic (Insus the certified true copy), DTI or SEC or CDA for Cooperatives, Tax Clearance, ITR (duly stamped & received by the BIR and duly validated with the tax payments made thereon), Authority of Signing Officials (Specific to Contract) and Omnibus Sworm Statement (Specific to Contract) and Omnibus Sworm Statement (Specific to Contract) and Omnibus Sworm Statement (Specific to Contract). 7. Biddens shall submit original brochures of the product if applicable. 8. Please indicate the brain for each items being offered. 9. Please indicate the brain for each items being offered. 9. Please indicate the brain for each items being offered. 9. Please indicate the brain for each items being offered. 9. Please indicate the brain for this procurement is Pti 145,995.00. 1. Pardiard Generic. 1. Pardi	1.All entries must be types	witten or legibly written.			on the item(s) liste	d below, th	ne Terms an	
3.Delivery period within 60 CD upon receipt of the approved funded Purchase Order (P.O.) Administrative Penalises pursuant to Sec. 69 of the Revised IRR RA 9184 shell be imposed for non-delivery without valid reason. 4.Warranty shall be for a minimum of three (3) months for supplies 8 materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. 5. Price validity shall be for a period of one hundred breity (120) calendar days. 6. PhilicEPS Registration Certificate, Mayor's Permit (must be certified true copy). DTI or SEC or CDA for Cooperatives, Tax Clearance, ITR (duly stamped & received by the BIR and duly validated with the tax payments made thereon), Authority of Signing Officials (Specific to Contract) and Omnibus Sworn Statement (Specific to Contract). 7. Bidders shall submit original brochures of the product if applicable. 8. Please indicate the brand for each items being offered. 9. The approved budget ceiling for this producement is Php 145.995.00. WA. GLORIA G. SOR Chalifperson, BAC Chalifperson, BAC Warnanty State (State (Specific to Contract) and Omnibus Sworn Statement (Specific to Contract) and Omnibus			y with the manda	atory	Conditions stated and submit your dul			
Administrative Penalities pursuant to Sec. 69 of the Revised IRR RA 9184 shall be imposed for mon-delivery without valid reason. Alwarranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. 5. Price validity shall be for a period of one hundred twenty (120) calendar days. 6. PhiliGEPS Registration Certificate, Mayor's Permit (must be certified true copy). DIT or SEC or CDA for Cooperatives, Tax Clearance, ITR (duly stamped & received by the BIR and duly validated with the tax payments made thereon), Authority of Signing Officials (Specific to Contract) and Omnibus Sworn Statement (Specific to Contract) shall be attached upon submission of the quotation and every page of the document must be signed. 7. Bidders shall submit original brochures of the product if applicable. 8. Please indicate the brand for each items being offered. 9. Please indicate the brand for each items being offered. 1 Portland Gement. 1 Portland Gement. 1 Portland Gement. 1 Portland Gement. 2 Petitle. 3 Rywood Cridinay, 12mm this. 5 Petitle. 5 Common Nite Rial 8 Reference of Rian (Maker. 1 Price wanding for this RFQ will be an a kump-sum basis, prospective Suppliers minst quote for all of the items, Otherwise they will be subjected for disqualification. Please specify total amount in words. OTE: 71x: Purchase of Meterials for the Installation of New Right-of-Way (RROW) Markers and Drainage Markers, Davido City After having carefully read and accepted your General Conditions, 1 / We quote you on the Item (s) at phone. If the space for Delivery of Period, Warranty and Price Validity are left blank, it means that I concur with the books.	지어를 통합하게 되어 이렇게 하지 않는데 하고 있는데 하는데 하다.	엄마 가지하다 얼마나 아이들이 뭐 하는데 하는데 하는데 아니다 나는데 그 때문에 다른데 나는데 다른데 나를 다 되었다.			signed quotation personally or thru you			
A. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment, 3 years IT Equipment from date of acceptance by the end-user. 5. Price validity shall be for a period of one hundred twenty (120) calendar days. 5. Price validity shall be for a period of one hundred twenty (120) calendar days. 6. PhilicePS Registration Certificate, Mayor's Permit (must be certified true copy). DIT or SEC or CDA for Cooperatives, Tax Clearance, ITR (duly stanped & received by the BIR and duly validated with the tax payments made thereon), Authority of Signing Officials (Specific to Contract) and Omnibus Severn Statement (Specific to Contract) shall be attached upon submission of the quetation and every page of the document must be signed. 9. Please indicate the brand for each items being offered. 9. Please indicate the brand for each items being offered. 9. Predict Comert. 1 Pordard Comert. 2 Poetice. 3 Portard Round Bar. 4 Pordard Comert. 2 Poetice. 3 Portard Round Bar. 4 Pordard Comert. 5 Poetic Round Bar. 5 Poetic Round Bar								
4. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment, 3 years IT Equipment from date of acceptance by the end-user. 5. Price validity shall be for a period of one hundred benefy (120) cleaned rdays. 6. PhiliGEPS Registration Certificate, Mayor's Permit (must be certified true copy), DTI or SEC or CDA for Cooperatives, Tax Clearance, ITR (duly stamped & received by the BIR and duly validated with the tax payments made thereon), Authority of Signing Officials (Specific to Contract) and Omnibus Sworn Statement (Specific to Contract) shall be attached upon submission of the quotation and every page of the document must be signed. 7. Bidders shall submit original brochures of the product if applicable. 8. Please indicate the brand for each items being offered. 8. Please indicate the brand for each items being offered. 9. Please indicate the brand for each items being offered. 1 Pertland Generi. 1 Pertland Generi. 1 Pertland Generi. 2 Petble 3 Cu.m. 3 Payooc Ordinary, 12mm this. 7 Set. 4 Lumbar, Occo. 980 bd/1. 4 Lumbar, Occo. 980 bd/1. 5 Defermed Round Bar. 4 Lumbar, Occo. 980 bd/1. 6 G.J. lie Vir No 16 9 Redenorated Pain, Marker. 7 Common Whe Rial 8 Redenorated Pain, Marker. 7 And A set of the items, Otherwise they will be subjected for disquabilization. Please specify total amount in words. OTE: 71xc Parchase of Materials for the Installation of New Right-of-Way (RROW) Markers and Drainage Markers, Davao City After having carefully read and accepted your General Conditions, 1 / We quote you on the Item (s) at above. If the space for Delivery of Period, Warranty and Price Validity are left blank, it means that I concur with the books.			104 Shell De Hillipo	J560 TO	courier/fax will not be accepted) not late			
Equipment; 3 years IT Equipment from date of acceptance by the end-user. 5. Price validity shall be for a period of one huncred twerty (120) calendar days. 6. PhilicePS Registration Certificate, Mayor's Permit (must be certified true copy). DTI or SEC or CDA for Cooperatives, Tax Clearance, ITR (duly stamped & received by the BIR and duly validated with the tax payments made thereon), Authority of Signing Officials (Specific to Contract) and Omnibus Sworn Statement (Specific to Contract) and Omnibus Sworn Statement (Specific to Contract). 7. Bidders shall submit original brochures of the product if applicable. 8. Please indicate the brand for each items being offered. 9. The approved budget ceiling for this procurement is Pto 145,995.00. 1. Partiard Cement. 1. Partiar			materials; one y	ear for				
5.Price valdity shall be for a period of one huncred bverty (120) calendar days. 6.PhiligEPS Registration Certificate, Mayor's Permit (must be certified true copy), DTI or SEC or CDA for Cooperatives, Tax Clearance, TIR (duly stamped & received by the BIR and duly validated with the tax payments made thereon), Authority of Signing Officials (Specific to Contract) and Omnibus Svvorn Statement (Specific to Contract) and Omnibus Svvorn Statement (Specific to Contract) shall be attached upon submission of the quotation and every page of the document must be signed. 7. Bidders shall submit original brochures of the product if applicable. 8. Please indicate the brand for each items being offered. 9. The approved budget ceiling for this producement is Pto 145.995.00. Chairperson, BAC MA. GLORIA G. SOR MA. GLORIA G. SOR Chairperson, BAC MA. GLORIA G. SOR MA. GLORIA G. SOR Chairperson, BAC MA. GLORIA G. SOR Chairperson, BAC MA. GLORIA G. SOR MA. GLORIA G. SOR Chairperson, BAC Cha	Equipment; 3 years IT Equ	upment from date of acceptance by the en-	d-user.		A CONTROL CONT	uo, c. riu.	Ouch Cro Di	
DTI or SEC or CDA for Cooperatives, Tax Clearance, TTR (duly stamped & received by the BIR and duly validated with the tax payments made thereon), Authority of Signing Officials (Specific to Contract) and Omnibus Sworn Statement (Specific to Contract) and Designed of the document must be signed. 9. Please indicate the brand for each items being offered. 9. Please indicate the brand for each items being offered. 9. The approved budget ceiling for this procurement is Php 145,995.00. Chairperson, BAC	5.Price validity shall be for	a period of one hundred twenty (120) cale	endar days.			1		
by the BIR and duly validated with the tax payments made thereon), Authority of Signing Officials (Specific to Contract) and Omnibus Sworn Statement (Specific to Contract) shall be attached upon submission of the quatation and every page of the document must be signed. 7. Bidders shall submit original brochures of the product if applicable. 8. Please indicate the brand for each items being offered. 9. Phe approved budget eeing for this producement is Ptc 145,995.00. TIEMS & DESCRIPTION OTY. 1 Portland Cement. 1 Portland Cement. 1 Portland Cement. 1 Portland Cement. 2 Pebble 3 Cum. 3 Rywood Ordinary, 12mm this. 5 Deformed Round Bar 5 Quit he Wire No. 16 1 Common Wire Nal 8 Reference Plant, Marker 1 Portland Cement No. 1 Portland Cement. 2 Pebble. 3 Portland Cement. 1 Portland Cement. 2 Pebble. 3 Portland Cement.						f		
Signing Officials (Specific to Contract) and Omnibus Swrorn Statement (Specific to Contract) shall be attached upon submission of the quotation and every page of the document must be signed. 7. Bidders shall submit original brochures of the product if applicable. 8. Please indicate the brand for each items being offered. 9. The approved budget ceiling for this procurement is Php 145,995.00. Seem No. ITEMS & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL I 1. Portland Cement. 1. Portland Cement. 2. Pebble. 3. Rywooc Ordinary, 12mm this. 4. Lumbar, Coco. 5. Deformed Round Bar. 5. G.J. Tie Wire No.16. 6. G.J. Tie Wire No.16. 7. Common Whe No! 8. Refectorated Point, Marker. 1. The awarding for this RFQ will be on a lump-sum basis, Prospective Suppliers must quote for all of the trems, Otherwise they will be subjected for disqualification. Please specify total amount in words. 10 TE: 71x: Purchase of Materials for the Installation of New Right-of-Way (RROW) Markers and Drainage Markers, Davido City AMOUNT IN WORDS: TOTAL: After having carefully read and accepted your General Conditions, I / We quote you on the Item (s) at / Brochove. If the space for Delivery of Period, Warranty and Price Validity are left blank, it means that I concur with the solution of the space for Delivery of Period, Warranty and Price Validity are left blank, it means that I concur with the								
Contract) shall be attached upon submission of the quotation and every page of the document must be signed. 7. Bidders shall submit original brochures of the product if applicable. 8. Please indicate the brand for each items being offered. 9. The approved budget ceiling for this procurement is Ptp 145,995.00. Chairperson, BAC TEMS & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL II Portland Comers. 1 Portland Comers. 1 Portland Comers. 2 Pebble 3 cu.m. 3 Rywood Ordnary, 12mm thic 73 set. 4 Lumber, Crop 980 bd.0. 5 Deformed Round Bar 450 kgs. 6 GJ. Tie Wire No. 16 10 kgs. 7 Common Wite Ital 8.45438 kgs. 8 Refectorzed Paint, Marker 12 hrs. 2 Reference of Paint, Marker 12 hrs. 2 X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-						1		
document must be signed. 7. Bidders shall submit original brochures of the product if applicable. 8. Please indicate the brand for each items being offered. 9. The approved budget ceiling for this procurement is Pto 145,995.00. Chalipperson, BAC TEMS & DESCRIPTION 1. Portland Cement. 1. Portland Cement. 2. Pebble 3. Cu.m. 3. Rywace Ordinary, 12mm this. 4. Lumbar, Coco. 5. Deformed Round Bar. 5. Cu.m. 5. Deformed Round Bar. 6. Ci. Tie Vire No.16 7. Common Whe Natl 8. Refector and Paint, Marker X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X The awarding for this RFQ will be an a lump-sum basis, Prospective Suppliers must quote for all of the items, Otherwise they will be subjected for disquisification. Please specify total amount in words. OTE: 71x: Purchase of Matterials for the Installation of New Right-of-Way (RROW) Markers and Drainage Markers, Davao City AMOUNT IN WORDS: TOTAL: After having carefully read and accepted your General Conditions, I / We quote you on the Item (s) at j. bove. If the space for Defivery of Period, Warranty and Price Validity are left blank, it means that I concur with the						١.		
8. Please indicate the brand for each items being offered. 9. The approved budget ceiling for this procurement is Php 145,995.00. Chairperson, BAC TTEMS & DESCRIPTION OTY. INST. I Portland Gement. Portland Gement. Pebble Report of the items of the items of they will be subjected for disquisilification. Please specify total amount in words. OTE: 71x: Parchase of Materials for the Installation of New Right-of-Way (RROW) Markers and Drainage Markers, Davao City After having carefully read and accepted your General Conditions, I / We quote you on the items (s) at J. bove. If the space for Delivery of Period, Warranty and Price Validity are left blank, it means that I concur with the		그러나 하는 경험이 하면 보다 있다면 나무를 하게 되었다면 하면 하는 것이 없는 것이 없는데 하는데 하다 하다.				X		
S. The approved budget ceiling for this procurement is Php 145,995.00. Chalipperson, BAC TIEMS & DESCRIPTION OTY. UNIT UNIT PRICE TOTAL I Portland Cemerk Pebble Repebble Repebbl	7. Bidders shall submit	original brochures of the product if ap	plicable.		V *			
TIEMS & DESCRIPTION No. I Portland Cement. Portland Cement. Pebble Republic Repu		[이 [[[[[[[[[[[[[[[[[[MA. GLORIA G. SORRERA			
No. Portland Cement. 1 Portland Cement. 1 Portland Cement. 2 Pebble 3 Cu.m. 3 Pywooc Crdnary, 12mm thic. 4 Lumbar, Coco 5 Deformed Round Bar 5 GJ. The Wire No.16 7 Cammon Whe Nati 8 Refectored Paint, Marker 12 Lins X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X 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. Please specify total amount in words. IOTE: 71x: Purchase of Meterials for the Installation of New Right-of-Way (RROW) Markers and Drainage Markers, David City AMOUNT IN WORDS: TOTAL: After having carefully read and accepted your General Conditions, I / We quote you on the Item (s) at above. If the space for Delivery of Period, Warranty and Price Validity are left blank, it means that I concur with the	9. The approved budget ce	iling for this procurement is Php 145,995.0	0.		Chairpe	erson, BA	C	
1 Pordard Cement. 2 Pebble 3 cu.m. 3 Rywood Ordinary, 12mm this 73 st. 4 Lumbar, Coco 8950 bd.ft. 5 Deformed Round Bar 450 kgs. 6 G.J. Tie Wire No. 16 10 kgs. 7 Common Wire Nail 8,45438 kgs. 8 Refector and Paint, Marker 12 hrs. X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	2000 (April 1997)	EMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	PRICE	
3 Pywooc Ordinary, 12mm this. 73 set. 4 Lumber, Coco 960 bd.ft. 5 Deformed Round Bar 450 kgs. 5 G.J. the Wire No.16 10 kgs. 7 Common Whe Nail 8.45438 kgs. 8 Refector and Paint, Marker 12 this. X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-			146	beg			Was A	
4 Lumbar, Coco 5 Deformed Round Bar 6 C.J. The Wire No.16 7 Common Wire Rail 8 Reference Plant, Marker 12 Ers. X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X								
5 Deformed Round Bar		thic.						
5 G.J. Tie Wire No.16 7 Common Wire No.16 8 Refector and Paint, Marker 12 hrs. X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X 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. Please specify total amount in words. OTE: 71x: Purchase of Materials for the Installation of New Right-of-Way (RROW) Markers and Drainage Markers, Davao City AMOUNT IN WORDS: TOTAL: After having carefully read and accepted your General Conditions, I / We quote you on the Item (s) at a bove. If the space for Delivery of Period, Warranty and Price Validity are left blank, It means that I concur with the	A STATE OF THE PARTY OF THE PAR			-				
8 Referenced Paint, Marker X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X 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. Flease specify total amount in words. OTE: 71x: Purchase of Materials for the Installation of New Right-of-Way (RROW) Markers and Drainage Markers, Daviso City AMOUNT IN WORDS: TOTAL: After having carefully read and accepted your General Conditions, I / We quote you on the Item (s) at phove. If the space for Delivery of Period, Warranty and Price Validity are left blank, It means that I concur with the				_				
X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X 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. Please specify total amount in words. OTE: 71x: Purchase of Materials for the Installation of New Right-of-Way (RROW) Markers and Drainage Markers, Davao City AMOUNT IN WORDS: TOTAL: Total: After having carefully read and accepted your General Conditions, I / We quote you on the Item (s) at above. If the space for Delivery of Period, Warranty and Price Validity are left blank, It means that I concur with the	The second secon							
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. Please specify total amount in words. OTE: 71x: Purchase of Materials for the Installation of New Right-of-Way (RROW) Markers and Drainage Markers, Davao City AMOUNT IN WORDS: TOTAL: tand and Model: Warranty Price Validity: After having carefully read and accepted your General Conditions, I / We quote you on the Item (s) at phove. If the space for Delivery of Period, Warranty and Price Validity are left blank, It means that I concur with the				ltrs.				
must quote for all of the items, Otherwise they will be subjected for disqualification. Please specify total amount in words. OTE: 71x: Purchase of Materials for the Installation of New Right-of-Way (RROW) Markers and Drainage Markers, Davao City AMOUNT IN WORDS: TOTAL: Total: After having carefully read and accepted your General Conditions, I / We quote you on the Item (s) at a bove. If the space for Delivery of Period, Warranty and Price Validity are left blank, It means that I concur with the	X-X-X	-x-x-x-x-x-x-x-x-x-x		_			_	
After having carefully read and accepted your General Conditions, I / We quote you on the Item (s) at phove. If the space for Delivery of Period, Warranty and Price Validity are left blank, it means that I concur with the				5				
Please specify total amount in words. OTE: 71x: Purchase of Meterials for the Installation of New Right-of-Way (RROW) Markers and Drainage Markers, Davao City AMOUNT IN WORDS: TOTAL: tand and Model: divery Period: Warranty Price Validity: After having carefully read and accepted your General Conditions, I / We quote you on the Item (s) at a bove. If the space for Delivery of Period, Warranty and Price Validity are left blank, It means that I concur with the			ected for					
OTE: 71x: Purchase of Materials for the Installation of New Right-of-Way (RROW) Markers and Drainage Markers, Davao City AMOUNT IN WORDS: TOTAL: Tand and Model: Elivery Period: Warranty: Price Validity: After having carefully read and accepted your General Conditions, I / We quote you on the Item (s) at phove. If the space for Delivery of Period, Warranty and Price Validity are left blank, It means that I concur with the								
AMOUNT IN WORDS: TOTAL: Tand and Model: Warranty : We quote you on the Item (s) at phove. If the space for Delivery of Period, Warranty and Price Validity are left blank, it means that I concur with the	Please specify to	otal amount in words.						
TOTAL: tand and Model: wivery Period: Warranty: Price Validity: After having carefully read and accepted your General Conditions, I / We quote you on the Item (s) at phove. If the space for Delivery of Period, Warranty and Price Validity are left blank, It means that I concur with the	OTE: 71x: Purchase of Mate	rials for the Installation of New Right-of-W	ay (RROW) Marks	ers and D	rainage Markers, Davao	City		
TOTAL: tend and Model: divery Period: Warranty: Price Validity: After having carefully read and accepted your General Conditions, I / We quote you on the Item (s) at phove. If the space for Delivery of Period, Warranty and Price Validity are left blank, It means that I concur with the	AMOUNT IN W	/ORDS:						
and and Model : Warranty : elivery Period : Price Validity : After having carefully read and accepted your General Conditions, I / We quote you on the Item (s) at , bove. If the space for Delivery of Period, Warranty and Price Validity are left blank, It means that I concur with the					TOTAL:			
After having carefully read and accepted your General Conditions, I / We quote you on the Item (s) at , bove. If the space for Delivery of Period, Warranty and Price Validity are left blank, it means that I concur with the					TOTAL			
After having carefully read and accepted your General Conditions, I / We quote you on the Item (s) at , bove. If the space for Delivery of Period, Warranty and Price Validity are left blank, it means that I concur with the	rand and Model :		Warranty					
bove. If the space for Delivery of Period, Wartanty and Price Validity are left blank, it means that I concur with the	divery Period :		Price Valid	city :				
bove. If the space for Delivery of Period, Warranty and Price Validity are left blank, it means that I concur with the	Affar Sauire	carefully pand and accombod were Co-	aral Carriètes		Ve aunte unu an tha	Itom (a) a	t neinae nati	
		[HONE] [CHANGE THE COMPLETE CONTROL OF THE CONTROL	, , , , , ,		V (1100110 01101 0 0111			
		t and the second						
Telephone No.: 226-4775 (BAC Secretariat) Printed Name / Signature / Designation Printed Name / Signature / Designation	Specificações sentos es	AND SHIP VALUE OF THE STATE OF			Printed Name / Signatu	ire / Designa	tion	

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.

	tne Revise	ed Penai Code	<u>).</u>								
IN —	WITNESS	WHEREOF , I _, Philippines.	have	hereunto	set my	hand	this	day	of,	20	at
				[Inse	ert NAME		IDDER RESEN			ORIZE	ĒD

[Jurat]

[Insert signatory's legal capacity]
Affiant

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