



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BATANGAS 1st DISTRICT ENGINEERING OFFICE

Brgy. Lanatan, Balayan, Batangas, Region IV-A



page 1 of .

•				BAGONG PILIPINA	ns page 1 or 3
Name of Procuring Entity :	DPWH Batangas 1st DEO, Brg	y. Lanatan,		Purchase Request: 24	1-07-004 OC
	Balayan, Batangas.	0.4		,	HP 342,225.00
Revised on :		Date: July 20, 2	024	APPROVED F	
Standard Form/Title:	Committee of Revenue I Brotochive	Equipment and Eafa	hy cianaaca (Office/End User:	en resimile
Contract Name:	Supply of Personal Protective for use in dredging operation Lemery, Batangas	at Pansipit River, Ta		office/Lift Gaer.	Maintenance Section
Contract ID No.	24GDB0080			KARILEI MAÈ	L. SUMARGA
Contract ID No. : Mode of Procurement:	SMALL VALUE PROCUREMENT		ARI		CER IV CHRMOILD
COMPANY NAM			PhilGEPS No.:		
ADDRES			TCC No.:		
TEL. NO./FAX N			TIN NO.:		
epresentative not later than	ice on the item(s) listed below, subje 10:00 A.M. of July 24, 2024 in th Lanatan, Balayan, Batangas.	ect to the Terms and C ne return envelope atta	Conditions stated in ached herewith, to	below and submit your the BAC Secretariat, D	quotation duly signed by your PPWH-Batangas 1st District
TERMS and CONDITIONS			***		
1. All entries must be leaibly	written.				
2. Delivery period within 30	c.d. upon receipt of the approved fun	nded Purchase Order (F	.O.) Administrativ	e penalties pursuant to .	Sec. 69 of the Revised IRR-RA
9184 shall be imposed for no.	n-delivery without valid reason.				
3. Warranty shall be for a mi	ininimum of three (3) months for supp	lies and matis.; one (1)) month for Servic	es/ Repairs/ Maintenanc	ce; one (1) year for equipment
from date of acceptance by t					
4. Price validity be the period	of sixty (60 c.d.) calendar days.				Statement shall be
) Certification of PhilGEPS Platin	num Registration, (2	!) Mayor's Perm	nit and (3) Omnibus	Sworn Statement Shall be
attached upon submission of	the quotation. Clearance shall be submitted before th	ha award of Durchasa (order (P ())		
UII/SEC and Latest Tax C	the items. Any erasure, correction or	alteration made by the	hidders in anv of	the items shall render th	he hid non-complying, hence, a
5. Bidders must quote for all ground from disqualification.	the items. Any erasure, correction or	alteration made by the	bluders in arry or	are remarkant remoter a	to startion complying, homes, a
ground from disqualification. 7. The DDWL receives the riv	ght to accept or reject any bid, to annu	ul the hidding process.	and to rejects all b	oids at any time prior to d	contract award without thereby
incurring any liability to the a	affected bidder.	a the bidding processy t		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
8. Submit Canvass in a seale	d envelope well indicated of Company	Name and Address, Pro	ject Title and ID N	lo., recipient BAC/Procui	ring Entity.
	•				
		9			
	_	ABELARDO D. CAL	4LO		
	\sim	BAC Chairperson			
ITEM	TARCANID DESCRIPTIONS	OTY	UNIT	UNIT	TOTAL PRICE
NO.	EMS AND DESCRIPTIONS	QTY.	ONTI	PRICE	TOTALTRICE
1 Hardhat		6	pcs		
2 Safety goggles		6	pcs		
3 Working Clothes (Long	sleeve with print)	12	pair		
4 Cargo Pants		6	pcs		
5 Safety Shoes			pair		
6 Rain Boots		6	pair		
	Innd Claves	6	pair		
7 High-heat resistance H		30	pair		
8 Working Gloves (Cotton		12	ł 		
9 Reflectorized Long Slee	eve Shirt (W/ Print)		pcs		
10 Rain Coat		6	pcs		
11 All Weather Jacket w/		6	pcs		-
12 Reachargeable Flashli	ight	2	pcs		
				Sub-Total:	
Please specify brand names 8	& model if applicable				
Brand Name:	X modely if applicable		Warranty:		
Model:	<u></u>	·	Price Validity:		
Delivery Period :			, -		
•				- itaus(a) at muiaaa	
After having careful	lly read and accepted your Genera	Conditions, 1 / We	quote you on the	e item(s) at prices	to Tames and Conditions
	for Delivery Period, Warranty and	Price Validity are left	t blank, it means	s that I concur with th	ne Terms and Conditions
specified by DPWH.					
Tel No. (043) 703-000	4		Signati	ure over Printed Name /	Date
btq <u>1deo@gmail.com</u>	•		-	•	
<u> </u>			Tel No.,	/Cellphone No./E-mail Ad	ddress
				r	
					MERNATIONAL TOTAL

→ Website: https://www.dpwh.gov.ph

≊Tel. No.: +43 703 0004

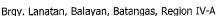


Republic of the Philippines



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BATANGAS 1st DISTRICT ENGINEERING OFFICE



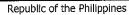


BACONG PILIPINAS page 2 of 3 DPWH Batangas 1st DEO, Brgy, Lanatan, 24-07-004 OC Purchase Request: Name of Procuring Entity: Balayan, Batangas. PHP 342,225.00 Date: July 20, 2024 ABC: Revised on: Standard Form/Title: Supply of Personal Protective Equipment and Safety signages Office/End User: Contract Name: Maintenance Section for use in dredging operation at Pansipit River, Taal and Lemery, Batangas Contract ID No.: 24GDB0080 SMALL VALUE PROCUREMENT Mode of Procurement: PhilGEPS No.: **COMPANY NAME:** TCC No.: ADDRESS: TIN NO.: TEL. NO./FAX 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 A.M. of July 24, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Batangas 1st District Engineering Office, Brgy. Lanatan, Balayan, Batangas. TERMS and CONDITIONS 1. All entries must be legibly written. 2. Delivery period within 30 c.d. 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 mininimum of three (3) months for supplies and matls.; one (1) month for Services/ Repairs/ Maintenance; one (1) year for equipment from date of acceptance by the end-user. 4. Price validity be the period of sixty (60 c.d.) calendar days. 5.Certified True Copy of (1) Certification of PhilGEPS Platinum Registration, (2) Mayor's Permit and (3) Omnibus Sworn Statement shall be attached upon submission of the quotation. DTI/SEC and Latest Tax Clearance shall be submitted before the award of Purchase Order (P.O.) 6. Bidders must quote for all the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground from disqualification. 7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contract award without thereby incurring any liability to the affected bidder. 8, Submit Canvass in a sealed envelope well indicated of Company Name and Address, Project Title and ID No., recipient BAC/Procuring Entity. ABELARDO D. CALALO BAC Chairperson UNIT ITEM TOTAL PRICE UNIT ITEMS AND DESCRIPTIONS QTY. PRICE NO. 2 13 Two-way Radio Communicator pcs 1 14 Fire Extinguisher рс 15 First Aid Kit 1 L.S. 10 gal Alcohol 16 2 17 Waist Tool Belt Bag pcs 18 Earmuff (noise Reduction-26dB, Adjustable) 6 pair 19 Life Jacket (Polyester Cloth, Buoyancy>7.5 kg) 6 pcs 20 Life Ring 2 pcs 21 Mooring Rope (2.5"x200m length) 1 roll 22 Mooring Rope (1.5"x200m length) 1 roll Mooring Rope (1/2"x200m length) 10 23 qal Search light, Aluminum Alloy, Water Proof, 300m Range pcs Sub-Total: Please specify brand names & model, if applicable Warranty: Brand Name: Price Validity: Model: Delivery Period: After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note 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. Signature over Printed Name / Date Tel No. (043) 703-0004 btq1deo@qmail.com Tel No./Cellphone No./E-mail Address

• Website: https://www.dpwh.gov.ph

當Tel. No.: +43 703 0004

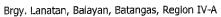






DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BATANGAS 1st DISTRICT ENGINEERING OFFICE





page 3 of 3

					BACONG PILII	PINAS page 3 of 3
Name	of Procuring Entity:	DPWH Batangas 1st DEO, Brgy	, Lanatan,		Purchase Request:	24-07-004 OC
		Balayan, Batangas.	n	1004	ADC:	DUD 242 225 00
	ed on :		Date : July 20, 2	:024	ABC:	PHP 342,225.00
Stand	ard Form/Title : Contract Name:	Supply of Personal Protective I for use in dredging operation a Lemery, Batangas		Office/End User:	Maintenance Section	
	Contract ID No.:	24GDB0080				
	Mode of Procurement:	SMALL VALUE PROCUREMENT		PhilGEPS No.:		
	COMPANY NAME : ADDRESS :			TCC No.:		
	TEL, NO./FAX NO.:			TIN NO.:		
repres	e quote your lowest price sentative not later than 10	on the item(s) listed below, subject 0:00 A.M. of July 24, 2024 in the atan, Balayan, Batangas.	ct to the Terms and o e return envelope att	Conditions stated ached herewith,	below and submit y to the BAC Secretaria	your quotation duly signed by your at, DPWH-Batangas 1st District
1. All 2. De 9184	shall be imposed for non-d	l. upon receipt of the approved fund elivery without valid reason.				
from 4. Pric 5.Cer attaci DTI/ 6. Bid groun 7. The	date of acceptance by the office validity be the period of the the period of the the distribution of the second control of the second control of the second control of the the distribution of the second control of the the distribution of the second control of the s	sixty (60 c.d.) calendar days. Certification of PhilGEPS Plating quotation. rance shall be submitted before the items. Any erasure, correction or a to accept or reject any bid, to annulated bidder.	um Registration, (2) The award of Purchase Continued by the lift of the bidding process, the continue of the bidding process, the bidding process process, the bidding process process process process.	P.) Mayor's Per Order (P.O.) bidders in any c and to rejects all	mit and (3) Omni	ibus Sworn Statement shall be ler the bid non-complying, hence, a r to contract award without thereby
8. Su	bmit Canvass in a sealed ei	nvelope well indicated of Company N	Name and Address, Pro	ject Title and ID	No., recipient BAC/Pr	rocuring Entity.
			ABELARDO D. CAL BAC Chairperson			
ITEM NO.	ITEMS	AND DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Solar Flood Light 500 Wati	s IP65/67 (Heavy Duty)	6	pair		
26	Tent (Dome-type)		6	pcs		
Safet	y Signages (3ft x 5ft with w	rood frame)	2	pcs		
	Safety First		1	roll		
28	Danger On-going Dredging	J Operation	1	roll		
	Personal Protective Equipm		1	roll		
30	No Swimming Deep Excav	ation	2	pcs	L	
					Sub-Total:	
					TOTAL:	
	Amount in Words:					
Pleas	e specify brand names & m Brand Name: Model: Delivery Period :	odel, if applicable		Warranty : Price Validity :		
		ead and accepted your General Delivery Period, Warranty and F				
	Tel No. (043) 703-0004			Signa	ture over Printed Nan	ne / Date
	<u>btg1deo@gmail.com</u>			Tel No	o./Cellphone No./E-ma	ail Address
1						* MICRIANTON

Website: https://www.dpwh.gov.ph

☎Tel. No.: +43 703 0004



OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPINE	S)
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 [Nameof 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] [insert "as shown in the attached duly notarized Special Power of Attorney" for the authorized representative];

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 the [Name of the Project] of the [Name of the Procuring Entity] accompanied by the duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, 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, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office/Implementing Unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a partnership or cooperative: None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office / Implementing Unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a corporation or joint venture: None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office/Implementing Unit, and the project consultants by consanguinity or affinity up to the third civil degree;

DPWH-G&S-18: The Omnibus Sworn Statement is a written undertaking issued by the prospective bidder or its duly authorized representative that its is not "blacklisted" or barred from bidding by the government; each of the documents submitted is an authentic copy of the original, complete, and all statements provided are true and correct; it is authorizing the Head of the Procuring Entity or his duly authorized representative(s) to verify all the documents submitted; the signatory is the duly authorized representative of the prospective bidder, it complies with the disclosure provision under Section 47 of RA 9184 in relation to the provisions of RA 3019; the responsibilities of a bidder provided in the PBDs; existing labor laws and standards; it did not give or pay any amount or any form of consideration, to any person or official, personnel or representative of the government in relation to any procurement or activity.

$7. \ [Name\ of\ Bidder]\ complies\ with\ existing\ labor\ laws\ and\ standards;$				
8. [Name of Bidder] is aware of and has undertaken the following rest	ponsibilities as a Bidder:			
a) Carefully examine all of the Bidding Documents;				
b) Acknowledge all conditions, local or otherwise, affecting the in	nplementation of the Contract;			
c) Make an estimate of the facilities available and needed for the c	contract to be bid, if any; and			
d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the [Name of the Project]; and			
P. [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 pundertakings in the contract shall be sufficient grounds to contract commission of fraud with unfaithfulness or abuse of contract any payment received by a person or entity under an oblication of the prejudice of the public and the government Act No. 3815 s. 1930, as amended, or the Revised Penal Code.	onstitute criminal liability for Swindling (Estafa) Infidence through misappropriating or converting Infidence through misappropriating or converting Info involving the duty to deliver certain goods Into the Philippines pursuant to Article 315 of			
IN WITNESS WHEREOF, I have hereunto set my hand this day o	of, 20 at, Philippines.			
Bidder	me of Bidder's Authorized Representative] 's Representative/Authorized Signatory [Insert signatory's legal capacity]			
SUBSCRIBED AND SWORN to before me this day of [n Affiant/s is / are personally known to me and was/ were identified defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-5 government identification card used] with his/her photograph and si and his/her Community Tax Certificate No issue hand and seal this day of [month] [year].	by me through competent evidence of identity as SC). Affiant's exhibited to me his/her [insert type of gnature appearing thereon, with no.			
Serial M Notary Roll of PTR No IBP No	OF NOTARY PUBLIC No. of Commission Public for until Attorneys No o, [date issued], [place issued] o, [date issued], [place issued]			
Doc. No Page No Book No Series of				

DPWH-G&S-18: The Omnibus Sworn Statement is a written undertaking issued by the prospective bidder or its duly authorized representative that its is not "blacklisted" or barred from bidding by the government; each of the documents submitted is an authentic copy of the original, complete, and all statements provided are true and correct; it is authorizing the Head of the Procuring Entity or his duly authorized representative(s) to verify all the documents submitted; the signatory is the duly authorized representative of the prospective bidder, it complies with the disclosure provision under Section 47 of RA 9184 in relation to the provisions of RA 3019; the responsibilities of a bidder provided in the PBDs; existing labor laws and standards; it did not give or pay any amount or any form of consideration, to any person or official, personnel or representative of the government in relation to any procurement or activity.