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			F	Request for Quotation No.:			2024-04-020			
Revised on:				Date :			April 19, 2024			
Standar	rd Form/Title	REQUEST FOR QUOTATI	ION (Office/En	d-User:		DPWH RO			
CO	OMPANY									
	NAME:									
	DDRESS:									
TEL.	NO./FAX		Ţ	TIN No.						
p	NO.:	ur lowest price on the item(s) li	isted helo	av enhier	t to the	Terms and C	anditions et	ated below and submit you		
		y your representative not later that								
		I, Aguila Road, San Fernando Cit			,	, manually an		crops to mit an account		
	S and CONDITION						i t			
		written or legibly written.								
		5 (Five) calendar days upon receip								
		ursuant to Sec. 69 of the Revised II	RR RA 918	34 shall be	imposed j	for non-delivery	0	~ C		
	valid reason. anty shall be for a	minimum of three (3) months for si	unnlies & n	naterials: a	one vear fo	r Fauinment: 3	T A	2000		
		m date of acceptance by the end-user.		martines, c	me year jo	п іздиртені, з	/ c	ERRY G. JUCAR		
4. Price	e validity shall be fo	or a period of sixty (60) calendar days	ÿ,					Construction Division		
		nit, PhilGEPS Registration Certificate	e, Omnibus	Sworn Sto	atement, si	hall be attached		BAC Chairman		
	bmission of the quo									
		ginal brochures showing certification	s of the pro	duct.						
		nd of each items being offered.								
Item	approvea budget ce T	iling for this procurement is:	PHP 123,0	00.00						
No.		ITEM & DESCRIPTION		QTY.	UNIT	UNIT PRI	CE	TOTAL PRICE		
1	2 Snacks and 1 1 13 - 17, 2024)	Meal for 41 persons for five (5) da	ays (May	-41-	pax					
		(eg. Pasta & bread) and drinks	for AM				_			
	snack	(vg. 1 total or breat) and urmas	101 1111							
	- 2 varieties	(eg. Dinuguan & Puto) and drink	s for PM							
	snack		Marino 3-Europe Co. Co.							
	- Rice, 3 v	iands (pork/beef/chicken, vegetal	ole, fish)							
	dessert and drin	ks								
	*attached Propo	sed Menu Form								
	Nothing follows	-44								
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		TOTAL AMOUNT 1	IN FIGUR	RES:						
TOTA	L AMOUNT IN	WORDS:								
DUDD	000 0									
PURP(OSE: Supply and	Delivery of 2 snacks and 1 Me	al for twe	nty-four	(24) days	for the condu	ct of Traini	ng Seminar on the Nationa		
Manag	ament DDWH I	Management (NBSM) and Natio	mal Gover	rnment-C	wned Bu	ildings Inform	ation Appli	cation (NGOBIA) Databas		
	nd Model:	Regional Office I, San Fernando	City, La U	nion	Wannanta					
	Period:				Warranty					
	ALCOHOLOGICA	and and accounted wave Comme	1 6 "		Price Val					
If the s	aving carejully r nace for Deliver	ead and accepted your General	u Conam iditu ana le	ions, I	we qu	tote you on	the item (s	i) at Prices noted above.		
by DPV		Period, Warranty and Price Val.	any are te	gi biank,	u means i	nai i concur x	un ine Tern	ns ana Conditions specified		
.,	V-61									
The	anding for the new	ms								
Prosper	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	iii be subjected for di	squalification.				9	Printed Na	ame / Signature / Date		
			Telefax: (07	72) 242-93	-51	S				
Publica	ation: April 19, 20	024	c/o BAC Se	ecretariat		Tel	. No. / Cellp	hone No. / E-mail Address		

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPIN	ES)
CITY/MUNICIPALITY OF) S.S

AFFIDAVIT

- I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:
- 1. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

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

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

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - 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,	l 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]

Proposed Menu for Five (5) Days - Training Seminar on the National Building Services amd Management (NBSM) and National Government-Owned Buildings Information Application (NGOBIA) Database Management

Day 1:	
Snack	
Lunch	
Snack	
Day 2:	
Snack	
Lunch	
Snack	
Day 3:	
Snack	
Lunch	
Snack	
Day 4:	
Snack	
Lunch	
Snack	
Day 5:	
Snack	
Lunch	
Snack	
Name of Sup	plier:
	resentative / signature:
Designation:	
Date:	

RFQ No.

2024-04-020

RFQ Name:

Supply and Delivery of 2 snacks and 1 Meal for twenty-four (24) days for the conduct of Training Seminar on the National Building Services amd Management (NBSM) and National Government-Owned Buildings Information Application (NGOBIA) Database Management,

DPWH Regional Office I, San Fernando City, La Union

ABC:

123 000 00

Mode of Procurement:

Small Value Procurement

Duration

5

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BAC Member Enduser MARY ROSE N. MILO

GERRY G. JUCAR

Five

Chief, Administrative Division

Chief, Construction Division

Source of Fund SR2023-01-001665

PR No.:	2024-04-034	
Date:	Monday, April 15, 2024	
Resolution No.:	20	
PO No:	2024-03-009	
Date:	Friday, January 06, 1900	

SCHEDULE					
RFQ Date :	Friday, April 19, 2024	14			
Notice:	Friday, April 19, 2024				
Publication:	Friday, April 19, 2024				
Opening:	Tuesday, April 23, 2024	1			
Bid Evaluation:	Wednesday, April 24, 2024				
Postqual	Thursday, April 25, 2024	1			
Received	Thursday, April 25, 2024				
Resolution	Friday, April 26, 2024	1			
Award	Friday, April 26, 2024				
PO	Monday, April 29, 2024	2			
NTP	Tuesday, April 30, 2024				
Completion	Sunday, May 05, 2024				

MODE OF PROCUREMENT

F.2. Small Value Procurement (Section 53.9) GOODS (500k below)

REQUIREMENTS

Mayor's/ Business Permit, PhilGEPS Registration Certificate, Omnibus Sworn Statement

Mayor's/ Business Permit	
PhilGEPS Registration Certificate	
Omnibus Sworn Statement	
0	
0	
0	