REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Date:

Name of Procuring Entity: DPWH-ROI

Revised on:

Request for Quotation No.:

2024-06-036

June 3, 2024

Standar	d Form/Title REQUEST FOR QUOTATION	Office/En	d-User:	DPWI	H ROI
	MPANY				
	NAME:				
AD	DRESS:				
TEL.	NO./FAX	TIN No.			
	NO.:				
P	lease quote your lowest price on the item(s) listed be	elow, subje	ct to the	Terms and Conditio	ons stated below and submit your
	on duly signed by your representative not later than 10:00		ne 7, 2024	manually thru sealed	envelop, to the BAC Secretariat,
	Regional Office I, Aguila Road, San Fernando City (La U	nion).			
	and CONDITIONS ttries must be typewritten or legibly written.				1
	ery period: within 365 (Three Hundred Sixty Five) calendar do	tys upon rece	eipt of the a	pproved funded	
	e Order (P.O), Administrative penalties pursuant to Sec. 69				
	for non-delivery without valid reason.				Association of the second
	anty shall be for a minimum of three (3) months for supplies &	a materials;	one year fo	r Equipment; 3	CERRY C. HEAR
	r IT Equipment from date of acceptance by the end-user. validity shall be for a period of sixty (60) calendar days.				Chief, Constantion Division
	r's/ Business Permit, PhilGEPS Registration Certificate, Omnil	bus Sworn Si	atement, sh	s	BAC Chairman
	bmission of the quotation.				
	ers shall submit original brochures showing certifications of the p	product.			I
	e indicate the brand of each items being offered.				1
8. The a	pproved budget ceiling for this procurement is: PHP 46	9,838.76			
Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Procurement of General Pest Control Service for On	-12-	month		
	(1) Year for the DPWH Regional Office I		тыны		
	Project Site: Whole Building of DPWH ROI (4,647.6	8	1 1		1
	sqm)	-			
	Project Duration: One (1) Year				
	General Pest Control		-		
	The contract agrees to provide technical and professions				
	labour, equipment, materials, and supervision for the General Pest service for all the areas of the DPW				
	Regional Office I	11			
	Inspection of the whole area to determine the species of the	of			
	pests, their feeding habits and harbourage, to check sign		1 1		
	of infestation, including droppings, damages, urine, run				
	foot prints, smears and nests. Pest control covers th				
	whole DPWH Regional Office I				
	2. Monthly treatment of General Pests which shall include but not limited to the following:	le			
	a. Crawling Insect Control (Ants and Cockroache:	s)			
	Residual Spraying and/or gel baiting for crawling insec				
ĺ	on walls, floors, cracks and crevices, drainage, cabinets, a				ĺ
	well as undersides of furnitures and appliances of other	er			
	potential harbourage				
	TOTAL AMOUNT IN FIG	URES:			
TOTA	L AMOUNT IN WORDS:				
PURP	OSE: Procurement of General Pest Control Service for	One (1) Ye	ar for the	DPWH Regional Off	fice I
	nd Model;		Warranty		
Delivery	Period:		Price Val	lidity:	
	aving carefully read and accepted your General Con				
If the s	pace for Delivery Period, Warranty and Price Validity ar wH	e left blank	, it means	that I concur with th	e Terms and Conditions specified
Jy DI /	7.641				
The aw	arding for this RFQ will be on a lump-sum basis.				
they w	arding for this RFQ will be on a lump-sum basis. ctive suppliers must quote for all of the items, otherwise, ill be subjected for disqualification.			Dein	ted Name / Signature / Date
	Tolefax	(072) 242-9	3-51	FIII	Name / Signature / Date
Publica		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)

Date:

REQUEST FOR QUOTATION

Name of Procuring Entity: DPWH-ROI

Revised on:

Standard Form/Title

Request for Quotation No.:

Office/End-User:

2024-06-036

June 3, 2024

DPWH ROI

CO	MPANY										
	NAME:				1						
AD	DRESS:				1						
TEL.	TEL. NO./FAX NO.:										
P	ease quote your lowest price on the item(s) listed belo	ow, subjec	t to the	Terms and Condition	ns stated below and submit your						
quotatio	n duly signed by your representative not later than 10:00 A	AM of Jun	e 7, 2024	manually thru sealed	d envelop, to the BAC Secretariat,						
	DPWH Regional Office I, Aguila Road, San Fernando City (La Union).										
TERMS	and CONDITIONS		~~~~~~		1						
1. All en	1. All entries must be typewritten or legibly written.										
2. Delive	ry period: within 365 (Three Hundred Sixty Five) calendar days										
	e Order (P.O), Administrative penalties pursuant to Sec. 69 of	the Revise	d IRR RA	9184 shall be	A 0						
	for non-delivery without valid reason.		C	Equipment 2	1000						
	unty shall be for a minimum of three (3) months for supplies & 1 IT Equipment from date of acceptance by the end-user.	maieriais; c	ine year joi	r Equipment, 5	GERRY G. JOSCAR						
	validity shall be for a period of sixty (60) calendar days.				Chief, Consuction Division						
	r's/ Business Permit, PhilGEPS Registration Certificate, Omnibus	s Sworn Sto	atement, sh	I	BAC Chairman						
	mission of the quotation.										
	rs shall submit original brochures showing certifications of the pro	oduct.									
	e indicate the brand of each items being offered.										
CO. 1900C	pproved budget ceiling for this procurement is: PHP 469,8	838.76		1							
Item											
No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE						
	b. Flying Insect Control (Fly and Mosquito Control)										
	Residual Misting for flying insects										
	c. Rodent/Rat Control		-								
	3. Termite Control										
	Quarterly Termite Control which shall include but not be limited to:										
	a. Treatment for the first quarter, pressurized injection										
	of termicide solution at existing drilled holes at maximum										
	1 meter apart on the perimeter of each building	,									
	b. Quarterly follow up site visit/inspection Spraying of										
	termicides solution on areas where live termites are found										
	c. Demolition of mound if any										
	d. Drilled holes shall be be covered with cement after										
	the treatment, if necessary										
	e. Submisiion of Service Report for each treatment										
	Note: All chemicals/solutions to be used by the contractor										
	must be registered to the Feltilizer and Pesticide Authority		l i								
	(FPA), the Food and Drug Administrative (FDA) and/or		1 1		ľ						
	other Government Agencies concerning the product.										
	general general contenting the product										
	TOTAL AMOUNT IN FIGUR	DEC									
TOTAL		RES:									
	AMOUNT IN WORDS:										
PURPO	OSE: Procurement of General Pest Control Service for O	ne (1) Yea	r for the l	DPWH Regional Off	ice I						
Brand ar	nd Model:		Warranty	:							
Delivery	Period:		Price Val								
	aving carefully read and accepted your General Condi	tions I			tous (a) at Balana motod above						
	pace for Delivery Period, Warranty and Price Validity are l										
by DPV		ieji biank,	ii means i	nui i concur wiin in	e Terms and Conditions specified						
JULY N											
The	anding for this DEO will be an a beauty										
Prospec	arding for this RFQ will be on a lump-sum basis. tive suppliers must quote for all of the items, otherwise, Il be subjected for disqualification.				I						
tney wi	il be subjected for disqualification.			Prin	ted Name / Signature / Date						
	Telefax: (C	072) 242-93	-51								
Publica	tion: June 3, 2024 c/o BAC S		3770	Tel No.	Cellphone No. / E-mail Address						
231100	7,000			101.110.7	The state of the s						

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES	5)
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:
- [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;
- 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 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:
 - a. 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
 - 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]