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.:

2024-07-044

Revised on :		Date :		July 2	July 24, 2024			
		Office/End	l-User:	DPWI	H ROI			
	MPANY							
	NAME:							
	DRESS:							
TEL.	NO./FAX	TIN No.						
P1	NO.: ease quote your lowest price on the item(s) listed belo	ow, subjec	t to the	Terms and Condition	ons stated below and submit your			
quotatio	on duly signed by your representative not later than 10:00 A	AM of July	29, 2024	manually thru seale	d envelop, to the BAC Secretariat,			
DPWH	Regional Office I, Aguila Road, San Fernando City (La Uni	on).						
	and CONDITIONS							
1. All en	tries must be typewritten or legibly written.		1.6 1.11	2 1 - 0 1				
2. Delive	ery period: within 90 (Ninety) calendar days upon receipt of dministrative penalties pursuant to Sec. 69 of the Revised IRR	the approve RA 0184	d funded 1 shall he im	posed for non-	^ -			
	without valid reason.	101 7104 1	nan oc m	posed for non	to b			
3. Warra	anty shall be for a minimum of three (3) months for supplies &	materials; c	ne year fo	r Equipment; 3	The state of the s			
	IT Equipment from date of acceptance by the end-user.				Chief, Construction Division			
	validity shall be for a period of sixty (60) calendar days. r's/ Business Permit, PhilGEPS Registration Certificate, Income/	Rusiness To	ax Return	Omnihus Sworn	BAC Chairman			
	nt, shall be attached upon submission of the quotation.	201101111111111111111111111111111111111			5.10 0			
i .	rs shall submit original brochures showing certifications of the pr	oduct.						
	e indicate the brand of each items being offered.							
8. The a	pproved budget ceiling for this procurement is: PHP 998,	460.00						
Item	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
No.	H2-306 (ACN-1049) Isuzu Elf Dropside Truck w/							
	Crane							
1	Tail Light	-2-	assy					
2	Tie Rod End	-2-	pcs					
3	Cross Joint Front & Rear	-3-	pcs					
4	Brake Shoe	-8-	pes					
5	Engine Oil	-13-	li					
6	Oil Filter (4HE1)	-1-	pc					
7	Air Filter (4HE1)	-1-	pc					
8	Multi Purpose Grease No. 3	-2-	kg					
	F5-334 Tadano Crane Truck Mtd. Nissan							
9	Radiator Assy	-1-	assy					
	J6-49 Trailer Mounted Tower Floodlight, Atlas							
10	COPCP Hilight, Mdl. 2019 V4							
10	Fuel Hose	-1-	mtr					
11	Battery Clamp	-6-	pcs					
12	Hose Clamp Fuel Filter Primary	-6-	pcs					
13	Fuel Filter Primary Fuel Filter Secondary	-1-	pc		-			
14		-1-	pc					
15	Engine Oil 15w-40 TOTAL AMOUNT IN FIGU	-6- DES:	li					
TOTA	L AMOUNT IN WORDS:	RES:	-					
		c	c .	100 01 000	DDWITD			
PURP	OSE: Supply and Delivery of Spare Parts and Accessories	s for use o	i various	neavy equipment in	Drwh Regional Office I			
	nd Model:		Warranty					
Delivery			Price Va	and the same of the same				
	aving carefully read and accepted your General Cond pace for Delivery Period, Warranty and Price Validity are VH.							
The aw Prospe they wi	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.				ated Name / Simplify / Date			
,		072) 242-93	3-51	Prii	nted Name / Signature / Date			
Publica	300000000000000000000000000000000000000	Secretariat		Tel. No.	/ Cellphone No. / E-mail Address			

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Revised on:		Date:			July 24, 2024			
Standard Form/Title REQUEST FOR QUOTATION			d-User:	DPW	DPWH ROI			
CC	DMPANY							
	NAME:							
	DRESS:							
TEL.	NO./FAX	TIN No.						
	NO.:	lan aubia	t to the	Towns and Condit	ions stated below and submit your			
Р	lease quote your lowest price on the item(s) listed be on duly signed by your representative not later than 10:00	AM of Jul	20 202/	1 manually thru seal	ed envelop to the BAC Secretariat.			
	Regional Office I, Aguila Road, San Fernando City (La Un		y 29, 202°	f manually thru scar	ed envelop, to the Brie Secretarias,			
	and CONDITIONS	11011).			1			
	aries must be typewritten or legibly written.			į	1			
	ery period: within 90 (Ninety) calendar days upon receipt of	the approve	ed funded i	Purchase Order	1			
	Idministrative penalties pursuant to Sec. 69 of the Revised IRI							
	without valid reason.			F	The last of the la			
	anty shall be for a minimum of three (3) months for supplies &	materials;	one year fo	r Equipment; 3	CERRY C THEAR			
	r IT Equipment from date of acceptance by the end-user. validity shall be for a period of sixty (60) calendar days.				Chief, Construction Division			
	r's/ Business Permit, PhilGEPS Registration Certificate, Income.	Business T	ax Return.	Omnibus Sworn	BAC Chairman			
	nt, shall be attached upon submission of the quotation.			j				
6. Bidde	ers shall submit original brochures showing certifications of the p	roduct.			1			
	re indicate the brand of each items being offered.							
8. The a	approved budget ceiling for this procurement is: PHP 998	3,460.00						
Item	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
No.								
16	Oil Filter	-1-	рс					
	J6-48 Trailer Mounted Tower Floodlight, Atlas		P					
	COPCP Hilight, Mdl. 2019 V4							
17	Fuel Filter Primary	-1-	рс					
18	Fuel Filter Secondary	-1-	рс					
19	Engine Oil 15w-40	-6-	li					
20	Oil Filter	-1-	рс					
	H2-460 Stake Truck, Hino Dropside							
21	Expansion Valve	-1-	рс					
22	Filter Drier	-1-	рс					
23	Aux. Fan Motor	-1-	рс					
	H17-10 Truck, Mounted Flood Mitigation	-1-	pe					
24	Fuel Filter (Secondary)	1			-			
25	Aircon Belt	-1-	pc					
	Fan Belt	-1-	pc					
26	September 1993 (1995)	-1-	pc					
27	Oil Filter	-1-	pc					
TOTA	TOTAL AMOUNT IN FIGURE LAMOUNT IN WORDS:	UKES:			1			
TOTA	L'AMOUNT IN WORDS:							
PURP	OSE: Supply and Delivery of Spare Parts and Accessorie	es for use o	f various	heavy equipment in	DPWH Regional Office I			
	nd Model:		Warranty					
Delivery			Price Va					
After h	aving carefully read and accepted your General Cond	litions, I	/ We qu	uote you on the	item (s) at Prices noted above.			
If the s	pace for Delivery Period, Warranty and Price Validity are	left blank,	it means	that I concur with t	he Terms and Conditions specified			
by DPV	VH.							
The aw	arding for this RFO will be on a lumn-sum basis							
Prospe	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.							
they w	a saspessed for disqualifications			Pri	nted Name / Signature / Date			
	Telefav	(072) 242-93	3-51					
Publice		Secretariat		Tel No	/ Cellphone No. / E-mail Address			
1 doller	C/0 BAC	Secretariat		101. 190.	/ Comphone No. / E-mail Address			

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Revise	d on :		Date:		July 2	4, 2024
Standa	rd Form/Title	REQUEST FOR QUOTATION	Office/En	d-User:	DPWI	H ROI
C	OMPANY					
	NAME:					
Al	DDRESS:					
TEL.	NO./FAX		TIN No.			
	NO.:				T 1.0 1111	
		r lowest price on the item(s) listed				
		your representative not later than 10: I, Aguila Road, San Fernando City (La		y 29, 2022	manually thru scale	d envelop, to the BAC Secretariat,
	and CONDITION		Ollion).			
***************************************		vritten or legibly written.			ļ	
		90 (Ninety) calendar days upon receip	t of the approv	ed funded l	Purchase Order	
		lties pursuant to Sec. 69 of the Revised	IRR RA 9184	shall be in	posed for non-	0 0
	without valid reaso		. 0	C.	Farriann and 2	000
		minimum of three (3) months for supplies n date of acceptance by the end-user.	s & materials;	one year jo	r Equipment; 3	GERRY CHICAR
		r a period of sixty (60) calendar days.				Chief, Construction Division
5. Mayo	or's/Business Permi	t, PhilGEPS Registration Certificate, Inco	ome/ Business T	ax Return,	Omnibus Sworn	BAC Chairman
		d upon submission of the quotation.			ļ	
		ginal brochures showing certifications of th	ne product.			
		d of each items being offered.				
-	approved budget cei	ling for this procurement is: PHP	998,460.00			
Item	1	TEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.						
_	F5-372 Rough	Correin Crons		-		
20						
28	Oil Filter	ULA R4X 15W-40)	-20-	li		
29		T 1 10	-1-	рс		
		Truck w/ Crane				
30	Engine Oil (15w		-27-	li		
31	Electronic Gauge		-1-	assy		
		End Loader, Komatsu, mdl. WA320				
32	Tires 20.5-25 12		-2-	pcs		
		Loader, Foton, Mdl. FL936F				
33	Tire w/ tube 17.5		-4-	pcs		
		40, Crawler Type , Hidromek				
34	Working Lamp		-1-	pc		
		TOTAL AMOUNT IN FI	GURES:			
TOTA	L AMOUNT IN	WORDS:				-
DIIDD	OSE, Supply and	Delivery of Same Parks 14				
TUKI	OSE: Supply and	Delivery of Spare Parts and Accesso	ories for use o	f various l	heavy equipment in I	DPWH Regional Office I
Brand a	nd Model:			Warranty	:	
	y Period:			Price Val		
After h	aving carefully re	ead and accepted your General Co	onditions, I	/ We qu	tote you on the i	item (s) at Prices noted above.
If the s	pace for Delivery	Period, Warranty and Price Validity	are left blank,	it means	that I concur with the	e Terms and Conditions specified
by DP	WH.					5. Str
The aw	arding for this RFQ wi	ll be on a lump-sum basis.				
they w	ctive suppliers must q ill be subjected for dis	ll be on a lump-sum basis. uote for all of the items, otherwise, qualification.				
					Prin	ted Name / Signature / Date
		Telefa	ax: (072) 242-93	3-51		
Publica	ation: July 24, 202	4 o/o B	AC Secretariat		Tel. No. /	Cellphone No. / E-mail Address
100000						

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

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];

[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, 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
 - 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, 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]