# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## Regional Office I

Name of Procuring Entity: DPWH-ROI			Request fo	or Quotatio		2024-10-064				
Revised on:			Date:			October 18, 2024				
	d Form/Title	REQUEST FOR QUOTATION	N Office/En	d-User:	DPWI	DPWH ROI				
CO	MPANY NAME:									
AD	NAME : DRESS :									
	NO./FAX		TEINI NI.							
	NO.:		TIN No.							
quotation DPWH TERMS 1. All en	on duly signed by Regional Office I and CONDITIONS	ritten or legibly written.	0:00 AM of Octo La Union).	per 22, 202	24 manually thru seal	ed envelop, to the BAC Secretariat,				
		(Three) calendar days upon receipt of the Revised IRR								
3. Warro years for <b>4.</b> Price	IT Equipment from validity shall be for	minimum of three (3) months for supp date of acceptance by the end-user. a period of sixty (60) calendar days. t, PhilGEPS Registration Certificate, (				CLARENCE B. RIMANDO Chief, ROWALD BAC Vice Chairman				
	omission of the quot		omnibus sworn si	шетет, зг	ian be anached	BAC VICE Chamman				
6. Bidde	ers shall submit orig	inal brochures showing certifications o	f the product.		Į.					
		of each items being offered.								
-	pproved budget ceil	ing for this procurement is: PH	IP 423,950.00							
Item No.	I	TEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
1	LUNCH for 2 Da	ys within Region I	-37-	pax						
2	SNACKS for 2 D	Pays within Region I	-37-	pax						
3		ON of 3 SPEAKERS for 2 DAYS	-3-	man- days						
4	Build Glass front -Sim: Nano-Sim, - Display: Ama Resolution 1848 - OS Android 13 CPU Octa-core C - Memory: Card RAM Camera: Dual Flash HDR, pano Selfie Camera: stereo speakers ( Direct, Bluetooth GPS, Glonass magnetic connect Sensors: Finge wired With Free keybo Colors: Beige,	oled 2x, 120 Hz, HDR10+, 14 x2960 pixels, Corning Gorilla Glass, One IU 6Qualcom Snapdragon 8 of Cortex, Adreno 740 slot microSDXC, Internal 256GB 13 MP, 8MP (ultrawide), Features rama  Dual 12MP Sound: Loudspeaker 4 speakers) WLAN: Wi-Fi 802.11: 5.3, A2DP, LE  BDS, GALILEO, USB Type-Correprint Battery: Li-Po 11200mAh, ard and stylus pen Graphite  TOTAL AMOUNT IN	2.6 in. s Gen 2, 12GB s LED -1- r: Yes Wi-Fi C 3.2,	pc.						
TOTA	L AMOUNT IN	WORDS:								
Brand ar Delivery After he above.	es for Regional M  ad Model: Period:  aving carefully re	Delivery of Office Supplies, Me Multi-Year Planning and Scheduli and and accepted your General delivery Period, Warranty and Price	ing (MYPS) App	Warranty Price Val	Vorkshop for RBP w  it is it i	item (s) at Prices noted				
The awa	arding for this RFQ wi	ll be on a lump-sum basis. uote for all of the items, otherwise, qualification.								
they wi	ll be subjected for dis		lefax: (072) 242-9	3-51	Prin	ted Name / Signature / Date				
Publica	tion: October 18,	2024 c/c	BAC Secretariat		Tel. No.	/ Cellphone No. / E-mail Address				

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## Regional Office I

Name of Procuring Entity: DPWH-ROI			Request for Quotation No.: 2024				4-10-064			
Revised	Revised on:					October 18, 2024				
Standar	d Form/Title REQUEST FOR QUOTATI	ION (	Office/End	-User:	D	PWH ROI				
CC	OMPANY									
AT	NAME:									
	DRESS:									
IEL.	NO./FAX NO.:	7	ΓΙΝ No.							
P	lease quote your lowest price on the item(s) 1	isted belo	w, subjec	t to the	Terms and Cor	nditions sta	ted below and submit your			
quotatio	on duly signed by your representative not later than	10:00 AM	of Octob	er 22, 202	24 manually thru	sealed enve	elop, to the BAC Secretariat			
DPWH	Regional Office I, Aguila Road, San Fernando Cit	y (La Unio	on).							
	and CONDITIONS					/				
	tries must be typewritten or legibly written. ery period: within 3 ( Three) calendar days upon receip	nt of the apr	proved fund	led Purcha	se Order (P O)	/				
	trative penalties pursuant to Sec. 69 of the Revised I.									
	valid reason.	1. 0			n	1				
	anty shall be for a minimum of three (3) months for si r IT Equipment from date of acceptance by the end-user.		naterials; o	ne year fo	r Equipment;	CLAR	ENCE B. RIMANDO			
	validity shall be for a period of sixty (60) calendar days				1		Chief, ROWALD			
	r's/Business Permit, PhilGEPS Registration Certificat		Sworn Sta	tement, sl	nall be attached	BA	AC Vice Chairman			
	bmission of the quotation.	02.2			1	1				
	ers shall submit original brochures showing certification	is of the pro	duct.		1					
	e indicate the brand of each items being offered.	PHP 423,9	50.00							
Item	approved budget ceiling for this procurement is :	PHP 423,9.	30.00							
No.	ITEM & DESCRIPTION	1	QTY.	UNIT	UNIT PRIC	E	TOTAL PRICE			
							THE WAS A SECRETARY OF THE SECRETARY OF			
	CELLPHONE									
	- Android 13, One UI 6.1									
	- 234g, 8.9mm thickness									
	-Internal Storage 512 GB/12 GB - Resolution 1440 x 3088 pixels, 19.3:9 ratio (	-500 ppi								
	density)	~300 ppi								
	- Sensors Fingerprint (under display, ul	trasonic).								
	accelerometer, gyro, proximity, compass, baromet									
	- Quad 200 MP, f/1.7, 24mm (wide), 1/1.3", 0.6	um, multi								
	directional PDAF, Laser AF, OIS									
_	10 MP, f/4.9, 230mm (periscope telephoto),									
5	1.12μm, Dual Pixel PDAF, OIS, 10x optical zoon		-1-	pc.						
	10 MP, f/2.4, 70mm (telephoto), 1/3.52", 1.12, Pixel PDAF, OIS, 3x optical zoom	um, Duai				- 1				
	12 MP, f/2.2, 13mm, 120° (ultrawide), 1/2.55'	1 4um								
	Dual Pixel PDAF, Super Steady video	, 1τμιιι,								
	- Type Li-Ion 5000 mAh, non-removable									
	- Charging 45W wired, PD3.0, 65% in	30 min								
	(advertised)									
	15W wireless (Qi/PMA)									
	4.5W reverse wireless - Chipset Qualcomm SM8550-AC Snapdragon 8	C= 2 (4								
	nm)	Gen 2 (4)				1				
	TOTAL AMOUNT	IN FIGUR	RES:							
ТОТА	L AMOUNT IN WORDS:									
PURP	OSE: Supply and Delivery of Office Supplies,	Meals and	l Snacks	and Acco	modation for t	he conduct	of two (2) days fieldworl			
activiti	es for Regional Multi-Year Planning and Sched	luling (MY	(PS) App	lication V	Vorkshop for R	BP with Ar	cGIS Module			
Brand a	nd Model:			Warranty	:					
Delivery	Period:			Price Val	_					
After h	aving carefully read and accepted your Gener	al Condi				the item (s	) at Prices noted			
	If the space for Delivery Period, Warranty and P									
	ed by DPWH.									
		ı								
The aw 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	ll be subjected for disqualification.					Drinted Ma	ma / Signatura / Data			
		Talefor (0	72) 242 02	51		rimted Na	me / Signature / Date			
Dul-1!	stion. October 18, 2024	Telefax: (0		-21	Tr1	No. / Call-1	ana Na /E mail Adda			
rublica	ntion: October 18, 2024	c/o BAC Se	ecretariat		Tel.	No. / Cellpl	none No. / E-mail Address			

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## Regional Office I

Name of Procuring Entity: DPWH-ROI				· Quotatio	n No.: 20	)24-10-064			
Revised on:			Date:			October 18, 2024			
Standard Form/Title REQUEST FOR QUOTATION				-User :	DF	DPWH ROI			
CO	DMPANY								
	NAME:								
	DRESS:								
TEL.	NO./FAX NO. :	TIN	No.						
P	lease quote your lowest price on the item(s) listed	d below, s	subject	to the	Terms and Cond	ditions state	d below and submit your		
quotatio	on duly signed by your representative not later than 10:	00 AM of	Octob	er 22, 202	4 manually thru s	ealed envelo	p, to the BAC Secretariat,		
	Regional Office I, Aguila Road, San Fernando City (L								
-	and CONDITIONS								
	tries must be typewritten or legibly written.		1.61	. J. D	0-1 (0.0)				
	ery period: within 3 (Three) calendar days upon receipt of trative penalties pursuant to Sec. 69 of the Revised IRR I						/		
	valid reason.	101 7107 511	un oc	imposeu y	, non dente,	1	2000		
	anty shall be for a minimum of three (3) months for suppl	ies & mater	ials; o	ne year fo	r Equipment; 6	1	VOE D. DIMANDO		
	r IT Equipment from date of acceptance by the end-user.						NCE B. RIMANDO ief, ROWALD		
	validity shall be for a period of sixty (60) calendar days. r's/Business Permit, PhilGEPS Registration Certificate, O	mnihus Swa	orn Sta	tement. sh	all be attached	/	Vice Chairman		
	bmission of the quotation.	minous sire				/	· · · · · · · · · · · · · · · · · · ·		
6. Bidde	ers shall submit original brochures showing certifications of	the product				<b>V</b>			
7. Pleas	e indicate the brand of each items being offered.				1				
-	pproved budget ceiling for this procurement is: PHI	P 423,950.0	0		1				
Item	ITEM & DESCRIPTION	O'	ΓY.	UNIT	UNIT PRICE		TOTAL PRICE		
No.									
	CDU Osto som (1-2.26 CH- Conton V2.6, 2-2.0	CII-	-			-			
	- CPU Octa-core (1x3.36 GHz Cortex-X3 & 2x2.8 Cortex-A715 & 2x2.8 GHz Cortex-A710 & 3x2.0		- 1						
0	Cortex-A710 & 2x2.8 GHz Cortex-A710 & 3x2.0		1-	pc.			1		
	- Technology		.	pc.					
	GSM / CDMA / HSPA / EVDO / LTE / 5G								
	POCKET WIFI								
6	- 2x faster LTE Speed	-3	33-	pc.					
	- Connect up to 10 WiFi devices			, ,					
	POWERBANK	_							
	- 10000 mAh, Fast Charging, Dual USB Cha	roer		- 1					
7	Input Type: USB Type C		8-	no					
1 1	- Built-in 3 cables Lighting/Type C/Micro		0-	pc.		1			
	Cables, USB Port - 4		- 1	- 1					
_	SCIENTIFIC CALCULATOR		-			-			
	- Natural Textbook Display, Dot matrix dis	nlov							
	10+2 digits	piay,							
8	- Functions: 417, Fast-typing function (2	2-kov							
8	rollover)	z-key -	10-	pc.					
	- Power supply: Solar & Battery			- 1					
	- Size: 161.5 × 77 × 11.1 mm	- 1	- 1	- 1		1	1		
		ELOVE							
TOTAL	TOTAL AMOUNT IN 1 L AMOUNT IN WORDS:	FIGURES	:						
		1 10							
activiti	OSE: Supply and Delivery of Office Supplies, Mea es for Regional Multi-Year Planning and Schedulir	als and Sn	acks a	and Acco	modation for the	e conduct o	f two (2) days fieldwork		
	nd Model:	ig (M1175)		Warranty		P with Arco	518 Module		
Delivery				Price Val					
	aving carefully read and accepted your General	Condition				a itam (s)	at Puines moted		
above.	If the space for Delivery Period, Warranty and Price	Validity a	re left	blank. it	neans that I con	cur with the	Terms and Conditions		
	ed by DPWH.			,					
The awa	arding for this RFO will be on a lumn-sum basis								
Prospect	arding for this RFQ will be on a lump-sum basis. ctive suppliers must quote for all of the items, otherwise, Il be subjected for disqualification.								
,						Printed Name	e / Signature / Date		
	Tele	efax: (072) 2	242-93-	51			<u> </u>		
Publica		BAC Secret			Tel. N	lo. / Cellpho	ne No. / E-mail Address		

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## Regional Office I

Name of Procuring Entity: DPWH-ROI			Reque	st for Quotati	on No.:	2024-10-064				
Revised	Revised on:					October 18, 2024				
	d Form/Title	REQUEST FOR QUOTATIO	N Office	/End-User:		DPWF	H ROI			
CC	MPANY NAME :									
AD	DRESS :									
	NO./FAX		TELEVI Y	т_						
	NO.:		TIN							
P	lease quote your	lowest price on the item(s) list	ed below, si	ibject to the	Terms and C	onditio	ons stated below and submit your			
		our representative not later than 10 Aguila Road, San Fernando City (		ctober 22, 20	24 manuany un	u seare	ed envelop, to the BAC Secretariat,			
	and CONDITIONS	Aguna Road, San Pernando City (	La Omonj.							
1. All en	tries must be typewrit	tten or legibly written.								
2. Delive	ery period: within 3 (	Three) calendar days upon receipt of	of the approved	funded Purch	ase Order (P.O),					
	trative penalties purs valid reason.	ruant to Sec. 69 of the Revised IRR	RA 9184 sha	ll be imposed	for non-delivery					
		inimum of three (3) months for supp	olies & materi	als; one year f	or Equipment 3	5				
		late of acceptance by the end-user.				/	CLARENCE B. RIMANDO Chief, ROWALD			
		period of sixty (60) calendar days. PhilGEPS Registration Certificate,	Omnibus Swoi	n Statement, s	hall be attached	/	BAC Vice Chairman			
	bmission of the quotat					/	D. 10 1 100 C. I.			
		al brochures showing certifications of	of the product.			/				
		of each items being offered.	ID 422 050 00							
Item	pprovea buagei ceilin	g for this procurement is: PI	HP 423,950.00	<del></del>						
No.	IT	EM & DESCRIPTION	QT	Y. UNIT	UNIT PRI	CE	TOTAL PRICE			
						NEW WORLD				
9 10 11	Charging - Print Speed (A4, IS - Wi-Fi, AirPrint, M - Number of Nozzles - Maximum Printing - Rear Tray: Plain Resolution Paper (I Double-Sided Matte II (PP-201, PP-208), - Rear Tray 10/26/20 COM10), Square (5 x 6", 5 x 7", 7 x 10", - Print Head Alignme - Windows 10 / 8.1 / (operation can only Windows 7 or later)  BLACK INK Ink Cartridges, PGI- MAGENTA INK Ink Cartridges, PGI-	Resolution Paper, Glossy Photo Paper (GP-508 HR-101N), Matte Photo Paper (M Paper (MP-101D), Photo, Paper Plus Photo Stickers (PS-208, PS-808), En 12: A4, A5, B5, LTR, LGL, Envelop 12: A5, 3.5 x 3.5"), Card Size (91 x 55 8 x 10" 17 SP1 18 guaranteed on a PC with a pre-in- 18-35, CLI-36	oridge (i), High (P-101), (Glossy velope es (DL, mm), 4	- pc.						
12	YELLOW INK Ink Cartridges, PGI	-35, CLI-36	-1	pc.						
TOTAL	L AMOUNT IN W	TOTAL AMOUNT IN	FIGURES:							
						-				
activiti	OSE: Supply and less for Regional Mi	Delivery of Office Supplies, Moulti-Year Planning and Schedul	eals and Sna ing (MYPS)	cks and Acc Application	omodation for Workshop for l	the co RBP w	nduct of two (2) days fieldwork ith ArcGIS Module			
	nd Model:			Warrant						
Delivery		d and accepted your General	Conditions	Price Va	-	41	item (c) at Pairs and d			
above.		a and accepted your General livery Period, Warranty and Pric								
The aw Prospec they wi	arding for this RFQ will l tive suppliers must quo Il be subjected for disqu	be on a lump-sum basis. te for all of the items, otherwise, alification.			-		101			
		Te	elefax: (072) 24	2-93-51		Print	ted Name / Signature / Date			
Publica	tion: October 18, 2		o BAC Secreta		Te	l. No. /	Cellphone No. / E-mail Address			

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## Regional Office I

Name of Procuring Entity: DPWH-ROI				Request fo	r Quotatio	on No.: 2024	4-10-064			
Revised on:				Date:		Octo	October 18, 2024			
Standard Form/Title REQUEST FOR QUOTATION			ON	Office/En	d-User:	DPV	DPWH ROI			
CO	MPANY									
AD	NAME : DRESS :									
	NO./FAX									
	NO.:			TIN No.						
							ions stated below and submit you			
					per 22, 202	24 manually thru sea	aled envelop, to the BAC Secretaria			
	and CONDITION	, Aguila Road, San Fernando Cit	y (La Uni	on).						
	The second secon	2 ritten or legibly written.								
		B (Three) calendar days upon receip	ot of the ap	proved fund	ded Purcha	se Order (P.O),	1.			
		rsuant to Sec. 69 of the Revised I	RR RA 91	84 shall be	imposed f	for non-delivery				
	valid reason. anty shall be for a	minimum of three (3) months for si	upplies &	materials;	one vear fo	or Equipment;	The law			
years for	IT Equipment from	date of acceptance by the end-user.					CLARENCE B. RIMANDO			
		a period of sixty (60) calendar days		G G		· " · · · · · /	Chief, ROWALD			
	omission of the quot	t, PhilGEPS Registration Certificate	e, Omniou	s Sworn St	itement, sr	nall be allachea	BAC Vice Chairman			
		rinal brochures showing certification	s of the pr	oduct.		<b>V</b>				
7. Pleas	e indicate the brand	l of each items being offered.								
_	pproved budget ceil	ling for this procurement is:	PHP 423,	950.00		i				
Item No.	I	TEM & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
140.										
	CYAN INK				-		-			
13	Ink Cartridges,	PGI-35, CLI-36		-1-	pc.					
	OFFICE STAPL						+			
14	Metal with remo			-4-	pc.		ł			
	EXTENSION CO	NPD					-			
15		t Extension Cord 5-Gang with Sv	vitch 10	-2-	pc.		1			
			THE TO		-		-			
	OTG USB - 128 GB									
	- USB Type-C p	ort								
16		between multiple devices		-17-	pc.		1			
	- Dual USB Typ	e-C and USB Type-A connectors					1			
	- lets you free up	space on your smartphone or tab	olet				1			
		VER PLIER TYPE								
17	- Stainless Ste	eel Lifting mechanism for easy	y lifting,	-4-	pc.					
	face unlock.	noving staplesfingerprint sensor.	supports		Pe.					
$\vdash$	ruce uniock.	TOTAL AMOUNTS	IN EIGH	DEC.						
morri		TOTAL AMOUNT	IN FIGU	KES:						
TOTAL	L AMOUNT IN	WORDS:								
PURPO	OSE: Supply and	Delivery of Office Supplies, I	Meals an	d Snacks	and Acco	modation for the	conduct of two (2) days fieldwor			
activiti	es for Regional N	<b>Multi-Year Planning and Sched</b>	uling (M	YPS) App	lication V	Vorkshop for RBP	with ArcGIS Module			
Brand ar	nd Model:				Warranty					
Delivery	Period:				-	_				
					Price Val					
After he	aving carefully re	ead and accepted your General	al Cond	itions, I	/ We qu	uote you on the	item (s) at Prices noted			
snocifio	if the space for D d by DPWH.	elivery Period, Warranty and Pi	rice Valia	lity are lef	t blank, it	means that I concu	r with the Terms and Conditions			
specifie	wy wa mis.									
The awa	arding for this RFQ will tive suppliers must qu	Il be on a lump-sum basis. uote for all of the items, otherwise,								
they wil	l be subjected for dis	qualification.				D:	nted Name / Signature / Date			
			Telefax: ((	072) 242-93	-51	rn	med Name / Signature / Date			
Duk!!	tion: Ostab - 10		c/o BAC S	2	- w/A	286 A. W.	/ C-II-I NT / IB II + 11			
rubilca	tion: October 18,	2024				Iel. No.	/ Cellphone No. / E-mail Address			

# Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES	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 [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].
- [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.

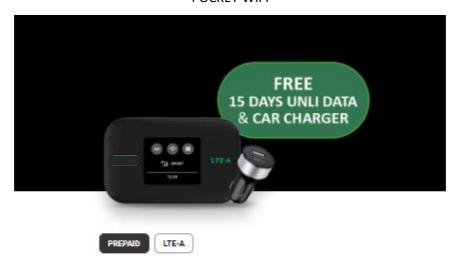
IN	WITNESS	WHEREOF,	I have	hereunto	set	my	hand	this	day	of	,	20	at
		_, Philippines.											

[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]

#### **POCKET WIFI**



# Pocket WiFi Advanced

Get ahead with 2X faster LTE speed anywhere you go. <u>Learn more</u>.

#### **POWERBANK**



## SCIENTIFIC CALCULATOR



## PRINTER





# INK CARTRIDGES, PGI-35, CLI-36



# OFFICE STAEPLER



### **EXTENSION CORD**



# OTG USB TYPE C



## STAPLE REMOVER PLIER



# CELLPHONE



TABLET

