.

 $\hat{\mathbf{r}}$

	City of San	Fernando (La Union	and the second se			
Revised on : D			r Quotatio	the second s	2024-10-066 October 30, 2024		
				and the second se			
		Office/Enc	l-User :	DPV	WH ROI		
CO	DMPANY NAME -						
AD	NAME : DRESS :						
	NO /FAX						
	NO. :	TIN No.					
P	lease quote your lowest price on the item(s) listed bel	ow, subjec	t to the	Terms and Condi	tions stated below and submit you		
	on duly signed by your representative not later than 10:0			er 4, 2024 manuall	ly thru sealed envelop, to the BA		
	riat, DPWH Regional Office I, Aguila Road, San Fernando (City (La Ui	110n).	7			
	and CONDITIONS atries must be typewritten or legibly written.						
	ery period: within 60 (Sixty) calendar days upon receipt of the ap	oproved fund	led Purcha	se Order (P.O),			
	trative penalties pursuant to Sec. 69 of the Revised IRR RA 91	84 shall be	imposed f	for non-delivery	and		
	valid reason. anty shall be for a minimum of three (3) months for supplies &	materials.	ne vear fo	r Equipment: 3	(LOPUE		
	<i>r</i> IT Equipment from date of acceptance by the end-user.	materiais, c	ne year jo	Equipment, 5	GERRY G. JUCAR		
	validity shall be for a period of sixty (60) calendar days.				Chief, Construction Division		
	r's/Business Permit, PhilGEPS Registration Certificate, Income/	Business To	ix Return,	Omnibus Sworn	BAC Chairman		
	nt, shall be attached upon submission of the quotation. ers shall submit original brochures showing certifications of the pr	roduct					
	e indicate the brand of each items being offered.	- stars fr					
	pproved budget ceiling for this procurement is : PHP 999,	988.00					
Item	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
No.		QII.	Unii	UNIT TRICE	Tomarado		
	Core Drill						
	- Extremely compact, light and mobile diamond coring						
	machine for rig-based concrete coring from 16-162 mm						
	(5/8 - 6-3/8") in diameter						
	- Diameter range (16 - 162 mm), Base material (Concrete)	1					
	- Operation mode (Rig-based drilling system)						
	- Number of gears (2)						
	- No. load RPM (gear 1: 740 rpm; gear 2: 1580 rpm)						
1	- Weight according to EPTA-Procedure 01/2003 without	-1-	Unit				
	battery (10.5 kg)						
	- Weight of complete system (11 kg)						
	- Dimensions (LxWxH) (327 x 147 x 330 mm)						
	 A-weighted emission sound pressure level (89 dB (A) 1) Tri. vibr. value for drilling into concrete (wet) with 		1		1		
	diamond core bit A (ah,DD) (2.5 m/s^2), Tri. vibr. value for						
	drilling into concrete (wet) (ah,DD) - core bit A (PS/PL),						
	Corner accessibility (49 mm)						
	Drilling Stand						
	- Fixation mode (Anchor, Anchor and vacuum)						
2	- For use with (DD 120 core drill)	-1-	рс				
2	- Weight (6.67 kg)	-1-	pe				
	- Base plate dimensions (LxW) (199 x 148 mm)						
	- Drill stand height (830 mm)						
	TOTAL AMOUNT IN FIGU	RES:					
	I UIAL AMOUNT IN FIGU						
ГОТА	L AMOUNT IN WORDS:						
	L AMOUNT IN WORDS:	l in Struct	ural Ass	essment and Deta	iled Engineering Design of Pub		
PURPO		l in Struct	tural Ass	essment and Deta	iled Engineering Design of Pub		
PURP(Buildir	L AMOUNT IN WORDS: OSE: Purchase and Delivery of Equipment to be used	l in Struct			iled Engineering Design of Pub		
PURPO Buildin Brand au	L AMOUNT IN WORDS: OSE: Purchase and Delivery of Equipment to be used ngs in DPWH Regional Office I	l in Struc	warranty Price Va	:	iled Engineering Design of Pub		
PURPO Buildin Brand an Delivery	L AMOUNT IN WORDS: OSE: Purchase and Delivery of Equipment to be used ngs in DPWH Regional Office I nd Model:		Warranty Price Va	v : lidity :			
PURPO Buildin Brand an Delivery After h	L AMOUNT IN WORDS: OSE: Purchase and Delivery of Equipment to be used ngs in DPWH Regional Office I nd Model: y Period:	litions, I	Warranty Price Va / We q	v : lidity : uote you on the	e item (s) at Prices noted		
PURPO Buildin Brand an Delivery After h above.	L AMOUNT IN WORDS: OSE: Purchase and Delivery of Equipment to be used ngs in DPWH Regional Office I nd Model: y Period: aving carefully read and accepted your General Cond	litions, I	Warranty Price Va / We q	v : lidity : uote you on the	e item (s) at Prices noted		
PURPO Buildin Brand an Delivery After h above.	L AMOUNT IN WORDS: OSE: Purchase and Delivery of Equipment to be used ngs in DPWH Regional Office I nd Model: y Period: aving carefully read and accepted your General Cond If the space for Delivery Period, Warranty and Price Valid	litions, I	Warranty Price Va / We q	v : lidity : uote you on the	e item (s) at Prices noted		
PURPO Buildin Brand an Delivery After h above. specifie	L AMOUNT IN WORDS: OSE: Purchase and Delivery of Equipment to be used ngs in DPWH Regional Office I nd Model: y Period: aving carefully read and accepted your General Cond If the space for Delivery Period, Warranty and Price Valia ed by DPWH.	litions, I	Warranty Price Va / We q	v : lidity : uote you on the	e item (s) at Prices noted		
PURPO Buildin Brand an Delivery After h above. specifie	L AMOUNT IN WORDS: OSE: Purchase and Delivery of Equipment to be used ngs in DPWH Regional Office I nd Model: y Period: aving carefully read and accepted your General Cond If the space for Delivery Period, Warranty and Price Valid	litions, I	Warranty Price Va / We q	v : lidity : uote you on the means that I conce	e item (s) at Prices noted ur with the Terms and Conditions		
PURPO Buildin Brand an Delivery After h above. specific	L AMOUNT IN WORDS: OSE: Purchase and Delivery of Equipment to be used ngs in DPWH Regional Office I nd Model: y Period: aving carefully read and accepted your General Cond If the space for Delivery Period, Warranty and Price Valid ed by DPWH. Paraling 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.	litions, I	Warranty Price Va / We q t blank, it	v : lidity : uote you on the means that I conce	e item (s) at Prices noted		

ŝ

City of Sar	n Fernando	(La Union	.)			
Name of Procuring Entity : DPWH-ROI	Request for	or Quotatio		-10-066		
Revised on :	Date :		Octob	October 30, 2024		
Standard Form/Title REQUEST FOR QUOTATION	Office/En	d-User :	DPW	H ROI		
COMPANY						
NAME :						
ADDRESS :						
TEL. NO./FAX	TIN No.					
NO.: Please quote your lowest price on the item(s) listed be	low subje	et to the	Terms and Conditi	ons stated below and submit you		
uotation duly signed by your representative not later than 10:						
Secretariat, DPWH Regional Office I, Aguila Road, San Fernando				Madou Carlo - Banda Carlo Andrea - Andrea Andrea - Andrea - Carlo - Ca		
TERMS and CONDITIONS						
. All entries must be typewritten or legibly written.	1077020					
P. Delivery period: within 60 (Sixty) calendar days upon receipt of the a				0 0		
Administrative penalties pursuant to Sec. 69 of the Revised IRR RA 9. vithout valid reason.	184 snall De	imposea j	or non-aetivery	- the last		
B. Warranty shall be for a minimum of three (3) months for supplies &	materials;	one year fo	or Equipment; 3	Jacob		
ears for IT Equipment from date of acceptance by the end-user.				GERRY G. JUCAR		
 Price validity shall be for a period of sixty (60) calendar days. Mayor's/ Business Permit, PhilGEPS Registration Certificate, Income. 	/ Provinces T	Datama	Onurihua Sucom	Chief, Construction Division		
Statement, shall be attached upon submission of the quotation.	Dusiness 1	ax Return,	Omnibus Sworn	BAC Chairman		
6. Bidders shall submit original brochures showing certifications of the p	roduct.					
7. Please indicate the brand of each items being offered.						
3. The approved budget ceiling for this procurement is : PHP 999	,988.00	2000000				
Item ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
No.						
Water Complex Hait						
Water Supply Unit - For use with (DD 120 core drill)	1					
 3 - Accessory type (Water supply hoses) 	-1-	unit		1		
- Additional accessory information (Water supply unit for		unit		1		
diamond drilling and diamond cutting tools)	1					
Accessory Kit	1					
4 - Accessory sets for fastening drill stands	-1-	set				
- Accessory type: Fastening elements			χ	1		
P-U Abrasive Core Bit (52mm)	1					
- Base materials (Concrete (abrasive))						
- Drilling mode (Rig-mounted)				1		
5 - Wet or dry operation (Wet)	-1-	pc		1		
- Working length (430 mm)	1					
- Fit to (DD120 Core Drill)	1					
P-U Abrasive Core Bit (62mm)						
- Base materials (Concrete (abrasive))	1			1		
6 - Drilling mode (Rig-mounted)	-1-	pc		1		
- Wet or dry operation (Wet) - Working length (430 mm)		P				
- Fit to (DD120 Core Drill)	1					
TOTAL AMOUNT IN FIGU	IDES.					
	IKES:					
FOTAL AMOUNT IN WORDS:						
PURPOSE: Purchase and Delivery of Frances to b				1.0.1.		
PURPOSE: Purchase and Delivery of Equipment to be used Buildings in DPWH Regional Office I	i in Struct	ural Asso	essment and Detaile	ed Engineering Design of Publ		
Brand and Model:		Warranty				
Delivery Period:		Price Val	idity :			
After having carefully read and accepted your General Cond	ditions, I	/ We qu	uote you on the	item (s) at Prices noted		
above. If the space for Delivery Period, Warranty and Price Vali	dity are left	t blank, it	means that I concur	with the Terms and Conditions		
pecified by DPWH.						
The awarding for this RFQ will be on a lump-sum basis.						
The awarding for this RFQ will be on a lump-sum basis. Prospective suppliers must quote for all of the items, otherwise, they will be subjected for disqualification.						
	(072) 242 02	51	Prin	ted Name / Signature / Date		
	(072) 242-93	-31	TIN	Collabora Ma / E - 11 + 11		
Publication: October 30, 2024 c/o BAC	Secretariat		1 el. No.	/ Cellphone No. / E-mail Address		

÷.

Name o	of Procuring Entity :	DPWH-ROI		Request fo	or Quotatio	on No. : 2024	4-10-066		
Revised	l on :			Date :		Octo	October 30, 2024		
Standar	d Form/Title	REQUEST FOR QUOTAT	ION	Office/End	d-User :	DPV	WH ROI		
CC	OMPANY								
	NAME :								
	DRESS : NO./FAX								
TEL.	NO.:			TIN No.					
Р	lease quote your l	owest price on the item(s) l	isted be	low, subjec	et to the	Terms and Condi	tions stated below and submit your		
						er 4, 2024 manuall	y thru sealed envelop, to the BAC		
		al Office I, Aguila Road, San I	ernando	City (La Ui	110n).				
	and CONDITIONS atries must be typewriti	ten or legibly written							
		(Sixty) calendar days upon recei	pt of the a	pproved fun	ded Purcha	se Order (P.O),			
		uant to Sec. 69 of the Revised 1	RR RA 9	184 shall be	imposed f	for non-delivery	and here		
and the second	valid reason. antv shall he for a mi	nimum of three (3) months for s	unnlies &	materials:	one vear fo	or Equipment: 3	Jugue		
		ate of acceptance by the end-user					GENRY G. JUCAR		
		period of sixty (60) calendar day.					Chief, Construction Division		
		PhilGEPS Registration Certificat	e, Income/	Business To	ax Return,	Omnibus Sworn	BAC Chairman		
		pon submission of the quotation. al brochures showing certification	is of the m	roduct					
		feach items being offered.	is of the p	ounor.					
8. The c	approved budget ceiling	g for this procurement is :	PHP 999	988.00					
Item	ITE	M & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
No.									
	P-U Abrasive Core	Bit (77mm)							
	- Base materials (Co								
7	- Drilling mode (Ri			-1-	pc				
	- Wet or dry operati				PC		1		
	 Working length (4 Fit to (DD120 Control 								
	P-U Abrasive Core - Base materials (Co								
	- Drilling mode (Ri	· · · · · · · · · · · · · · · · · · ·							
8	- Wet or dry operati			-1-	pc				
	- Working length (4								
	- Fit to (DD120 Con	re Drill)							
	P-U Abrasive Core								
	- Base materials (Co								
9	- Drilling mode (Ri			-1-	рс				
	 Wet or dry operati Working length (4) 				1				
	- Fit to (DD120 Con						1		
				1					
		TOTAL AMOUNT	IN FIGU	RES:					
TOTA	L AMOUNT IN WO	ORDS:							
PURPO	OSE: Purchase and 1gs in DPWH Regio	d Delivery of Equipment to	be used	l in Struct	ural Ass	essment and Deta	iled Engineering Design of Public		
	nd Model:				Warranty				
Delivery	Period:				Price Val	lidity :			
After h	aving carefully read	l and accepted your Gener	al Cond	litions, I	/ We qu	uote you on the	item (s) at Prices noted		
above.	If the space for Dela						ar with the Terms and Conditions		
specifi	ed by DPWH.								
The	arding for this pro-	a an a luma sure basta							
Prospe	ctive suppliers must quot	e on a lump-sum basis. te for all of the items, otherwise, alification.							
theyw	in be subjected for disqua	annodulun.				Pr	inted Name / Signature / Date		
Dublic	tion: October 20, 20	224		(072) 242-93 Secretariat	-51				
ruonca	ation: October 30, 20	124	STO DAC	Societariat		Iel. 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)

City of San	Fernando	La Union)			
Name of Procuring Entity : DPWH-ROI	Request fo	or Quotatio	on No. : 202	24-10-066		
Revised on :	Date :		Oct	October 30, 2024		
Standard Form/Title REQUEST FOR QUOTATION	Office/En	d-User :	DP	WH ROI		
COMPANY						
NAME :						
ADDRESS :						
TEL. NO./FAX	TIN No.					
NO.: Please quote your lowest price on the item(s) listed bel	low subje	at to the	Terms and Cond	itions stated below and submit you		
quotation duly signed by your representative not later than 10:0						
Secretariat, DPWH Regional Office I, Aguila Road, San Fernando						
TERMS and CONDITIONS						
1. All entries must be typewritten or legibly written.						
2. Delivery period: within 60 (Sixty) calendar days upon receipt of the a						
Administrative penalties pursuant to Sec. 69 of the Revised IRR RA 91 without valid reason.	84 shall be	imposed j	for non-delivery	bonton		
3. Warranty shall be for a minimum of three (3) months for supplies &	materials;	one year fo	or Equipment; 3	Jugue		
years for IT Equipment from date of acceptance by the end-user.				GERRY G. JUCAR		
4. Price validity shall be for a period of sixty (60) calendar days.				Chief, Construction Division		
 Mayor's/ Business Permit, PhilGEPS Registration Certificate, Income/ Statement, shall be attached upon submission of the quotation. 	Business To	ax Return,	Omnibus Sworn	BAC Chairman		
6. Bidders shall submit original brochures showing certifications of the p	roduct					
7. Please indicate the brand of each items being offered.	Second B.					
8. The approved budget ceiling for this procurement is : PHP 999,	988.00					
Item ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
No.	QII.	UNIT	UNITTRICE	TOTALTRICE		
Interactive Board Android plus Window OS touch Screen (65") with Steel Stand w/ Wheels	L					
- 4K UHD resolution						
- DLED Backlight						
- 5 USB		1				
- 2 HDMI						
- 1 type C						
- 1 RS232						
- 1 LAN IN						
- Multi-Device Wireless Mirrorring						
10 - Multi-Touch Screen	-1-	unit				
- Smooth Annotations & writing experience						
 Easy File Sharing Pen and touch Differentiation 	1			1		
- Palm Detection						
- built-in Microphone						
- Built-in Camera						
- 5.0 Bluetooth						
- 3D Digital Comb filter						
- 3D Noise Reduction						
- RAM: 4GB DDR4 - FLASH: 32GB EMMC5						
	I					
TOTAL AMOUNT IN FIGU	RES:					
TOTAL AMOUNT IN WORDS:						
DUDDOCE, D., LD L. C. L. L. L.						
PURPOSE: Purchase and Delivery of Equipment to be used Buildings in DPWH Regional Office I	l in Struct	tural Ass	essment and Deta	ailed Engineering Design of Publ		
bundings in DI will Regional Office I						
Brand and Model:		Warranty	1 :			
Delivery Period:						
	litions I	Price Va		a item (a) at Dairan materia		
After having carefully read and accepted your General Cona above. If the space for Delivery Period, Warranty and Price Valu						
specified by DPWH.	uny ure lef	ounk, II	means that I conc	win with the verms and Conditions		
T-A-A A we can a						
The awarding for this RFO will be on a lump-sum basis						
The awarding for this RFQ will be on a lump-sum basis. Prospective suppliers must quote for all of the items, otherwise, they will be subjected for disqualification.						
			P	rinted Name / Signature / Date		
	(072) 242-93 Secretariat	-51		5		
Publication: October 30, 2024 c/o BAC	Secretariat		I el. N	o. / Cellphone No. / E-mail Address		

•

÷.

Name o	of Procuring Ent		ity of Su	n Fernando (Request fo		and the second	2024-	10-066
Name of Procuring Entity : DPWH-ROI Revised on :			Date :	a Quotati		October 30, 2024 DPWH ROI		
Standard Form/Title REQUEST FOR QUOTATION			TON	Office/End	l-User :			
	OMPANY							
	NAME :							
	DDRESS :							
TEL.	NO./FAX			TIN No.				
р	NO.:	our lowest price on the item(s)	listed be	low subject	t to the	Terms and C	onditic	ons stated below and submit you
quotatio Secreta TERMS 1. All en 2. Delivo Adminis without 3. Warr years foi 4. Price	on duly signed ariat, DPWH Reg S and CONDITIO Intries must be type ery period: within trative penalties valid reason. canty shall be for r IT Equipment fre e validity shall be j	by your representative not later gional Office I, Aguila Road, San <u>NS</u> wwitten or legibly written. a 60 (Sixty) calendar days upon rece pursuant to Sec. 69 of the Revised a minimum of three (3) months for toom date of acceptance by the end-user for a period of sixty (60) calendar day	than 10: Fernando <i>ipt of the a</i> <i>IRR RA 9</i> <i>supplies &</i> <i>r</i> .	200 AM of City (La Un approved fun 184 shall be e materials; o	November nion). ded Purcha imposed j one year fo	er 4, 2024 ma use Order (P.O), for non-delivery or Equipment; 3	nually	
		nit, PhilGEPS Registration Certificat		/ Business To	ix Return,	Omnibus Sworn		BAC Chairman
		ned upon submission of the quotation.		and a set			1	- 1944 - 1944
		riginal brochures showing certificatio nd of each items being offered.	ns of the p	product.			8	
		eiling for this procurement is :	PHP 999	,988.00				
Item				T	UNIT	UNIT DD1	CE	TOTAL BRICE
No.		ITEM & DESCRIPTION	-	QTY.	UNIT	UNIT PRI	CL	TOTAL PRICE
11	(86") with Stee - 4K UHD reso - DLED Backli - 5 USB - 2 HDMI - 1 type C - 1 RS232 - 1 LAN IN - Multi-Device - Multi-Touch - Smooth Anno - Easy File Sha	wireless Mirrorring Screen tations & writing experience ring Differentiation on ophone era omb filter huction DDR4 B EMMC6		-1-	Unit			
		TOTAL AMOUNT	IN FIGU	URES:				
ГОТА	L AMOUNT IN	WORDS:						
Buildin	ngs in DPWH R	and Delivery of Equipment to tegional Office I	o be used	d in Struct			Detaile	d Engineering Design of Publ
srand ar	nd Model:				Warranty	:		
Delivery	Period:				Price Val	lidity :		
above.	aving carefully If the space for ed by DPWH.	read and accepted your Gene. Delivery Period, Warranty and I	ral Con Price Vali	ditions, I idity are lefi	/ We qı blank, it	uote you on means that I c	the i	item (s) at Prices noted with the Terms and Conditions
The aw Prospec	arding for this RFQ ctive suppliers must ill be subjected for c	will be on a lump-sum basis. quote for all of the items, otherwise, lisqualification.]				Daint	
cite y wi							Prin	ted Name / Signature / Date
uley wi] Telefax:	(072) 242-93	-51		Prin	ted Name / Signature / Date

•

i.

	Cit	ty of San I	Fernando (La Union)			
Name o	of Procuring Entity : DPWH-ROI]	Request fo	r Quotatio		2024-10-066	and the second state of th	
Revised on :			Date :			October 30, 2024		
	rd Form/Title REQUEST FOR QUOTATI	ON (Office/End	l-User :	Ι	DPWH ROI		
CC	DMPANY							
4.77	NAME :							
	DDRESS :							
IEL.	NO./FAX NO. :		ΓIN No.					
Р	Please quote your lowest price on the item(s) li	sted belo	w. subjec	t to the	Terms and Co	onditions sta	ted below and submit vo	
	on duly signed by your representative not later t							
	riat, DPWH Regional Office I, Aguila Road, San Fe							
TERMS	and CONDITIONS				1			
	ntries must be typewritten or legibly written.							
	ery period: within 60 (Sixty) calendar days upon receip trative penalties pursuant to Sec. 69 of the Revised II							
	valid reason.	(K KA 910	4 snall be	imposea j	or non-aetivery	-0	on An	
3. Warra	anty shall be for a minimum of three (3) months for su	upplies & m	naterials; o	ne year fo	r Equipment; 3		and the	
	r IT Equipment from date of acceptance by the end-user.					- G	RRY G. JUGAR	
	e validity shall be for a period of sixty (60) calendar days. r's/ Business Permit, PhilGEPS Registration Certificate		Rusinass Ta	Paturn I	Omnibus Sworn		Construction Division BAC Chairman	
	nt, shall be attached upon submission of the quotation.	, income/ i	Jusiness 10	a neturn, v	Ommous Sworn		BAC Chairman	
	ers shall submit original brochures showing certification.	s of the pro	oduct.					
	se indicate the brand of each items being offered.							
ALC: NOT THE OWNER.	approved budget ceiling for this procurement is :	PHP 999,9	88.00					
Item	ITEM & DESCRIPTION		QTY.	UNIT	UNIT PRIC	E	TOTAL PRICE	
No.			Q					
	Lasar Pangafindar with Lang Dan and 2 Same Date							
	Laser Rangefinder with Lens Pen and 3 Spare Batt - Measuement Range: 7.5-1,600m/8-1,750 yd./2							
	ft., Angle: $\pm 89^{\circ}$	23-3,230						
	- Accuracy** (actual distance): ±0.3 m/±0.3 yd	./±0.9 ft						
	(shorter than 1,000 m/1,000 yd./3,280 ft), ±1.0							
	yd./±3.0 ft (1,000 m/1,000 yd./3,280 ft and over)							
	- Effective objective diameter (mm): 21							
	- Actual field of view (°): 7.5							
	- Exit pupil (mm): 3.5 - Eye relief (mm): 18.0							
	- Dimensions (LxHxW) (mm/inch): 110 x 74 x	42/4 3 x						
12	2.9 x 1.7	72/7.J A	-2-	Unit				
	- Weight (excluding battery) (g/oz.): 170/6.0							
	- Power source: CR2 lithium battery x 1 (DC 3V)							
	- Auto power shut-off (after approx. 30 sec. unoper							
	- Waterproof structure: Waterproof (up to 1m/3.3 f	ft. for 10						
	minutes)							
	 fogproof Battery chamber is rainproof — ЛS/IEC protection 							
1	4 (IPX4) equivalent	ion class						
	- Laser classification: IEC60825-1: Class 1	M/Laser						
	Product							
		1						
		L						
	TOTAL AMOUNT I	N FIGUE	RES:					
TOTAL	L AMOUNT IN WORDS:							
PURPO	OSE: Purchase and Delivery of Equipment to	he used	in Struct	aral Acco	eemont and D	atailad Eng	incoving Design of Dub	
Buildin	gs in DPWH Regional Office I	be useu	in Struct	11 11 14550	ssment and De	ctaneu Eng	meering Design of Pub	
No. of Concession, Name	nd Model:			Warranty				
Delivery	Period:			Price Val				
fter he	aving carefully read and accepted your Genera	l Condit	tions, I	We qu	tote you on	the item (s) at Prices noted	
bove.	If the space for Delivery Period, Warranty and Pr	ice Validi	ty are left	blank, it	means that I co	ncur with th	e Terms and Conditions	
pecifie	ed by DPWH.							
The								
The awa 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.							
Thousuil	It he sublested for discussificanting							
CIICY WI	in be subjected for disqualification.					Designational NT	na / Signature / D.	
they wi		Felefax: (0*	72) 242-93-	51		Printed Nat	me / Signature / Date	





Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES) 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, <u>by itself or by</u> <u>relation, membership, association, affiliation, or controlling interest with another</u> <u>blacklisted person or entity as defined and provided for in the Uniform Guidelines</u> <u>on Blacklisting:</u>
- 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

[Format shall be based on the latest Rules on Notarial Practice]

Core Drill



Drilling Stand



Water Supply Unit



Accessory Kit



P-U Abrasive Core Bit



Interactive Board Android plus Window OS touch Screen with Steel Stand w/ Wheels (65" & 86")



Laser Rangefinder with Lens Pen and 3 Spare Batteries



Cellphone

