#### REPUBLIC OF THE PHILIPPINES

#### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

#### Regional Office I

City of San Fernando (La Union)

Request for Quotation No.:

2024-12-080

Name of Procuring Entity: DPWH-ROI				Request fo	r Quotatio	on No.:	2024-12-080				
Revised on:				Date:			December 17, 2024				
Standard Form/Title REQUEST FOR QUOTATIO			TION	Office/End	d-User:		DPWH ROI				
CC	DMPANY										
	NAME:										
AI	DDRESS:										
TEL.	NO./FAX			TIN No.							
	NO.:					m 1.4	0 11.1				
								ons stated below and submit your			
						r 20, 2024 ma	anually	thru sealed envelop, to the BAC			
		al Office I, Aguila Road, San	Fernando C	ity (La Ur	110n).		7				
	and CONDITIONS  atries must be typewrite	tan an Iarih ku wittan					İ				
		Seven) calendar days upon rece	int of the ar	oproved fund	ded Purcha	ise Order (P.O)					
		uant to Sec. 69 of the Revised						0 0			
without	valid reason.						1	A CONTRACTOR OF THE CONTRACTOR			
		imum of three (3) months for sup	plies & mate	erials; one y	ear for Equ	uipment; 3 years					
		acceptance by the end-user.					-	GERRY G. JUCAR			
	100	period of sixty (60) calendar day		Danimana T	ne Datame	Ommibus Succession	ĺ	Chief, Construction Division BAC Chairman			
		PhilGEPS Registration Certifica pon submission of the quotation.	ne, income/	Dusiness 10	и кешт,	Omnious Sworn		BAC Chairman V			
		al brochures showing certification	ns of the pro	duct							
		f each items being offered.	in of the pro				-				
		g for this procurement is:	PHP 999,	148.21							
Item								I			
No.	ITI	EM & DESCRIPTION		QTY.	UNIT	UNIT PR	ICE	TOTAL PRICE			
	Measuring Tape										
1	Fiber Glass Long T	ape Measure						ļ			
	Length: 100 Meters							1			
	Width: 13 mm										
1	Easy to reas in all c	onditions		-1-	рс						
	High Impact Case										
1	Handle folds for sto										
		ss blade for accurate measure	ment								
	High visibility case										
2	Instant Visor Shade			-3-	рс			ł			
	Dimensions: 300 ×				P						
	Anna and a second secon	t and Pants with Reflector									
3		avy Duty, Water Proof		-20-	set						
	Set Jacket and Pant										
	Color: Luminous G	reen of Yellow		ļ							
	Rainboots,	A									
4	Waterproof, Black Puncture resistant s			-20-	рс						
	Steel Toe, Antislip	teel sole						[			
	steel 10c, Antishp	TOTAL AMOUNT	IN FIGU	RES.							
TOTA	L AMOUNT IN W		INTIGO	KES.			-				
PURPO	OSE: Purchase and	<b>Delivery of Various Device</b>	s/PPE for	Hydrologi	c Operati	ions of Qualit	y Assui	rance and Hydrology Division			
Brand at	nd Model:				Wannantz		-				
Delivery					Warranty						
1					Price Val						
								tem (s) at Prices noted above.			
		eriod, Warranty and Price Vo	alidity are i	left blank,	it means i	that I concur v	vith the	Terms and Conditions specified			
by DPV	vH.										
						Department of the last of the					
The au-	arding for this PEO will b	ne on a lump eum basis	7								
Prospe	ctive suppliers must quo	e on a lump-sum basis. te for all of the items, otherwise, alification.									
they w	ii be subjected for disqu	airrication.					Prin	ted Name / Signature / Date			
				072) 242-93	<b>-9</b> 1						
Publica	tion: December 17.	2024	c/o BAC S	Secretariat		Te	el. 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)

Name of Procuring Entity : DPWH-ROI				Request fo	r Quotatio	on No.: 20	2024-12-080				
Revised on:				Date :		D	December 17, 2024				
Standard Form/Title REQUEST FOR QUOTATION				Office/End	d-User:	D	DPWH ROI				
CC	OMPANY										
	NAME:										
	DDRESS:										
TEL.	NO./FAX			TIN No.							
P	NO.:	ur lowest price on the item(s) lis	sted held	ow subject	et to the	Terms and Cor	nditions stat	ted below and submit your			
		by your representative not later th									
		ional Office I, Aguila Road, San Fe						**			
F	and CONDITION										
		written or legibly written.									
		7 (Seven) calendar days upon receipt					^				
	irative penatites p valid reason.	nursuant to Sec. 69 of the Revised IR	KK KA 916	84 snati be	imposea j	for non-aetivery	0	20 2			
3. Warre	anty shall be for a	minimum of three (3) months for suppli	ies & mate	erials; one y	ear for Equ	uipment; 3 years	On	A STATE OF THE STA			
		e of acceptance by the end-user.				İ	-61	CARY G. JUCAB			
		or a period of sixty (60) calendar days.	T/	D T	Datama	Omerikan Gurana		Construction Division  BAC Chairman			
		nit, PhilGEPS Registration Certificate, ed upon submission of the quotation.	income/	Dusiness 10	и кешт,	Omnious Sworn		DAC Chairman V			
		ginal brochures showing certifications	of the pro	duct.							
		nd of each items being offered.									
8. The c	approved budget ce	iling for this procurement is:	PHP 999,	148.21							
Item		ITEM & DESCRIPTION		QTY.	UNIT	UNIT PRIC	E	TOTAL PRICE			
No.		TEM & DESCRIPTION		QII.	UNII	CIVIT TRIC	-	TOTALTMEL			
1	Site working tab	ble and chair					- 1				
5	Heavy Duty Suitable for 6 pe	ancom.		_							
)	Easy to carry, C			-2-	set						
	Waterproof and										
	Stop Watch										
	1/100-Second st	topwatch									
		city: 9:59'59.999"									
6	Accuracy: 99.99			-20-	рс		- 1				
	Measuring Mod	les: Elapsed time, lap time, split ti	ime, 1st-								
	2nd place times										
		on CR2016 battery life									
7	The same of the sa	eal Flashlight 1750Lumens Rech	argeable	-23-	рс						
	Built-in Battery	42 MC Optical Coating BK7 Pris	om III oh		,						
8	1	e Powerful Binoculars	sm High	-20-	рс						
	TOWER TELESCOP	TOTAL AMOUNT I	N FIGU	RES:							
TOTA	L AMOUNT IN										
PURPO	OSE: Purchase a	and Delivery of Various Devices/I	PPE for	Hydrologi	c Operat	ions of Quality A	Assurance a	nd Hydrology Division			
				, ,				,			
	nd Model:				Warranty						
Delivery	Period:				Price Va	lidity:					
After h	aving carefully i	read and accepted your General	l Condi	tions, I	We qu	iote you on th	he item (s)	at Prices noted above.			
If the s	pace for Deliver	y Period, Warranty and Price Vali	idity are l	left blank,	it means	that I concur wit	h the Terms	s and Conditions specified			
by DP	WH.										
The aw	varding for this RFO v	will be on a lump-sum basis.									
Prospe they w	ctive suppliers must	will be on a lump-sum basis. quote for all of the items, otherwise, isqualification.					K	/ St / S.			
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Talefor "	072) 242 02	51		Printed Nai	me / Signature / Date			
D. L.	otions Dance-le			072) 242-93 Secretoriat	-31	Tel	No / Callel	none No. / E-mail Address			
rublica	ation: December	17, 2024	UU DAC S	Secretariat		I Cl.	No. / Cempi	ione 140. / 17-man Address			

#### 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				r Quotati	on No.: 2	2024-12-080				
Revised on:			Date:		I	December 17, 2024				
Standard Form/Title REQUEST FOR QUOTATION			Office/En	d-User:	Ι	DPWH ROI				
CC	OMPANY									
	NAME:									
	DDRESS:									
TEL.	NO./FAX		TIN No.							
p	NO.: Please quote your lowest price on the	item(s) listed he	low subject	et to the	Terms and Co	anditions stat	red below and submit your			
	on duly signed by your representative									
	riat, DPWH Regional Office I, Aguila Ro				0, _0	unity units of				
	and CONDITIONS									
	ntries must be typewritten or legibly written.									
	ery period: within 7 (Seven) calendar days					^				
	trative penalties pursuant to Sec. 69 of the valid reason.	Revised IRR RA 91	84 shall be	imposed j	for non-delivery	b	-A			
THE STATE OF STREET	anty shall be for a minimum of three (3) mont.	rs for supplies & mat	erials: one v	ear for Ea	uipment: 3 vears	( )				
	quipment from date of acceptance by the end-			, ,			HRY G. JUCAR			
	e validity shall be for a period of sixty (60) cal						Construction Division			
5. Mayo	or's/Business Permit, PhilGEPS Registration	Certificate, Income/	Business To	ix Return,	Omnibus Sworn	J	BAC Chairman			
	nt, shall be attached upon submission of the q		dust							
	ers shall submit original brochures showing co se indicate the brand of each items being offer		oauct.							
ı	approved budget ceiling for this procurement i		148 21		į					
Item			140.21							
No.	ITEM & DESCRIPTION	ON	QTY.	UNIT	UNIT PRIC	EE	TOTAL PRICE			
	Brushless Cordless 4" Angle Grinder 20	V Max XR Li-Ion								
9	Kit Set		-2-	unit						
10	Cordless Brushless Impact Driver XR 18	3V/20V Kit Set	-2-	unit						
	All Purpose Boat, PVC Boat									
11	Capacity: 6 to 8 persons		-1-	unit		- 1				
	Size: 310cmx140cmx55cm									
12	Wading Suit, Chest wading pants, 2 waterproof	2-layer nylon/PVC	-20-	pc						
13	Polythylene Nylon Rope, 200meters 10n	nm	-5-	roll						
	Nothing follows									
		MOUNT IN FIGU	RES:							
TOTA	L AMOUNT IN WORDS:									
PURPO	OSE: Purchase and Delivery of Various	Devices/PPE for	Hydrologi	c Operati	ons of Quality	Assurance a	nd Hydrology Division			
	nd Model:									
Delivery				Warranty	-					
				Price Val	_					
After no	aving carefully read and accepted you	r General Condi	tions, I	We qu	ote you on t	he item (s)	at Prices noted above.			
by DPV	pace for Delivery Period, Warranty and	Price Validity are	left blank,	it means i	that I concur wit	th the Terms	and Conditions specified			
by DI T	<i>,</i> 11.									
The awa	arding for this RFQ will be on a lump-sum basis.	amulaa								
they wi	arding for this RFQ will be on a lump-sum basis. ctive suppliers must quote for all of the items, oth Il be subjected for disqualification.	erwise,								
						Printed Nan	ne / Signature / Date			
			072) 242-93.	.51						
Publica	tion: December 17, 2024	C/O BAC	Secretariat		Tel	No / Callah	one No. / E-mail Address			

#### **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];

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;
- 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
  - 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]



### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE I

Aguila Road, Sevilla, San Fernando City, La Union





#### **MEASURING TAPE**

Fiber Glass Long Tape Measure Lenght: 100 Meters Width: 13 mm Easy to reas in all conditions High Impact Case High Impact Case Handle Folds for Storage Reinforce fiber glass blade for accurate measurement High Visibility Case



**INSTANT VISOR SHADE** 

Dimensions: 300 x 300 x 265cm

₩ Website: www.dpwh.gov.ph
♥ Tel. No(s).: (072) 242-93-00 / (072) 242-93-33





# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE I

Aguila Road, Sevilla, San Fernando City, La Union





#### RAINCOAT

Set jacket and Pants with Reflector Color: Luminous Green or Yellow High Visibility , Heavy Duty, Water Proof Set Jacket and Pants with Reflector



#### RAINBOOTS

Waterproof, Black Antistatic Puncture resistant steel sole Steel Toe, Anti-slip

₩ Website: www.dpwh.gov.ph
♥ Tel. No(s).: (072) 242-93-00 / (072) 242-93-33





# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE I Aguila Road, Sevilla, San Fernando City, La Union



#### SITE WORKING TABLE AND CHAIR

Heavy Duty, Suitable for 6 Person Easy to carry, Colapsible Waterproof and Proof



#### **STOP WATCH**

1/100 second stopwatch
Measury Capacity: 9:59'59.999
Acurancy: 99.97685%
Measuring Modes: Elapsed time, lap time, split time, 1st-2nd place times approx. 5 years on CR2016 battery life

 Website: www.dpwh.gov.ph © Tel. No(s).: (072) 242-93-00 / (072) 242-93-33





## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE I

Aguila Road, Sevilla, San Fernando City, La Union





#### PORTABLE TECHNICAL FLASHLIGHT

1750 Lumens Rechargeable built-in battery



#### **BINOCULARS 10X42 MC**

Optical Coating BK7 Prism High Power Telescope Powerful Binoculars





#### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE I Aguila Road, Sevilla, San Fernando City, La Union





#### **BRUSHLESS CORDLESS 4"** Angle Grinder 20V Max Xr LI-Ion Kit Set



#### **CORDLESS BRUSHLESS IMPACT DRIVER** XR 18V/20V Kit Set

# Website: www.dpwh.gov.ph ☼ Tel. No(s).: (072) 242-93-00 / (072) 242-93-33





# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE I Aguila Road, Sevilla, San Fernando City, La Union

BAGONG PILIPINAS



All Purpose Boat, PVC Boat Capacity: 6 to 8 persons Size 310cmx140cmx55cm



WADING SUIT, CHEST WADING PANTS 2-layer nylon/PVC waterproof





# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE I Aguila Road, Sevilla, San Fernando City, La Union





POLYTHYLENE NYLON ROPE 200 meters 10mm

