DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

Name of Procuring Entity : DPWH-ROI			Request	for Quotati	on No.:	2025-01-001			
Revise	ed on :		Date:			January 23, 2025			
_	ard Form/Title REQUEST FOR QUO	TATION	Office/E	nd-User :		DPWH ROI			
C	OMPANY								
	NAME : DDRESS :								
	NO./FAX								
1 EL	NO.:		TIN No.	14					
	Please quote your lowest price on the iter	m(s) listed h	pelow subje	ect to the	Tarms and C	anditions stat	ad balass and assemit so		
quotati	ion duly signed by your representative not late	er than 10:00	AM of Janu	ary 27, 20	25 manually thr	u sealed enve	lon to the BAC Secretaris		
DPWE	i Regional Office I, Aguila Road, San Fernand	do City (La U	nion).			a seared enve	op, to the Drie Secretari		
TERM.	S and CONDITIONS								
1. All e	ntries must be typewritten or legibly written.						1		
(P.O),	very period: within 20 (Twenty) calendar days Administrative penalties pursuant to Sec. 69 of the	upon receipt	of the approx	ed funded	Purchase Order	7	1.		
LL STATEOTES	vana reason.						1(/		
3. Warr	anty shall be for a minimum of three (3) months for	r supplies & m	aterials; one	vear for Equ	uipment; 3 years	(- W	CON TO		
101 11 13	quipment from date of acceptance by the end-user. e validity shall be for a period of sixty (60) calenda						ENCE B. RIMANDO		
5. Maye	or's/ Business Permit, PhilGEPS Registration Cer.	tificate Income	a/ Business T	ou Data	0	/ C	hief, ROWALD		
	m, small be altached upon submission of the quota	tion.		ax Return,	Omnibus Sworn	/ h	BAC Chairman		
6. Bidde	ers shall submit original brochures showing certific	cations of the p	roduct.			/			
/. Pleas	se indicate the brand of each items being offered.								
	approved budget ceiling for this procurement is:	PHP 99.	2,946.67						
Item No.	ITEM & DESCRIPTION		QTY.	UNIT	UNIT PRIC	TE .	TOTAL PRICE		
	J-720 (H1-5896) Toyota Hi-Lux 4x2 DLX, M	T-31 2002	~	Citi	CIVII I KIK	.15	TOTAL PRICE		
	Tires, 205/70 R15 (RW-P)	Idi. 2003	-						
	Battery, 3SMF		-4-	pes					
	Battery Clamp		-1-	pes					
	Engine Oil Fully Synthetic		-2-	pes					
	Oil Filter		-7-	li					
2. ABI-	1586/ 013606 (H1-6129) Nissan, Pick-Up M	D200 N	-2-	pes					
	Engine Oil Fully Synthetic	P300 Navari	1						
	Oil Filter		-7-	li					
	-7597 (H1-6073) Toyota Pick-Up Hilux 2.51	011	-2-	pes					
	Battery, 3SMF	G 4x4							
	Battery Clamp		-1-	pes					
$\overline{}$	Engine Oil Fully Synthetic		-2-	pes					
	e and official		-7-	li					
	TOTAL AMOU	NT IN FIGU	RES:						
OTAL	AMOUNT IN WORDS:		ALPET CONTROL OF						
URPO	SE: Purchase and Delivery of Spare Parts	for various s	ervice vehic	le in DPV	VH Regional O	ffice I			
rand and	i Model:				Trugional O	nice i			
alisom. T				Warranty					
elivery I	reriod:]	Price Valid	lity:				
fter ha	ving carefully read and accepted your Ge ace for Delivery Period, Warranty and Price	neral Condi	tions I /	117	_				
the spe	ace for Delivery Period, Warranty and Price H.	Validity are	uons, 1 /	we quo	te you on th	e item (s) a	t Prices noted above.		
DPW.	H.	,	eji biann, n	means m	at I Concur with	ine terms a	nd Conditions specified		
he awar	ding for this RFQ will be on a lump-sum basis.								
hey will	ding for this RFQ will be on a lump-sum basis. ve suppliers must quote for all of the items, otherwise, be subjected for disqualification.								
						Printed Name	/ Signature / Date		
iblicati	on: January 23, 2025		72) 242-93-5	1			TOTAL CONTRACT CONTRACT		
	on. sandary 43, 4045	6/6 BAC 8	corotarrat		Tel. N	. No. / Cellphone No. / E-mail Address			

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

Name of Procuring Entity: DPWH-ROI		R	equest f	or Quotati	on No.:	2025-01-001				
Revised	on:		D	ate:			January 23, 2025			
Standar	d Form/Title	REQUEST FOR QUOTAT	ION O	ffice/En	d-User:	3	DPWH ROI			
CC	DMPANY									
W-Sec	NAME:									
12-50/20	DRESS:									
TEL.	NO./FAX		Т	IN No.						
D	NO.:	us lawast major on the item/s				T 1.0	1141	111 1 1 1		
quotatic	on duly signed by	ur lowest price on the item(s) your representative not later tha	n 10.00 AM	of Janua	ct to the	25 manually the	onditions state	d below and submit your		
DPWH	Regional Office	I, Aguila Road, San Fernando Ci	tv (La Union)	11 y 21, 20.	25 manuany uni	scaled eliver	op, to the BAC Secretariat,		
P	and CONDITION		2 (24 01101	·						
		written or legibly written.				į	/			
2. Delive	ery period: within	20 (Twenty) calendar days upon	receipt of the	e approv	ed funded	Purchase Order		,		
without v	aministrative pena valid reason.	lties pursuant to Sec. 69 of the Revise	ed IRR RA 918	84 shall l	e imposed	for non-delivery		/ _ (/		
3. Warra	nty shall be for a	minimum of three (3) months for supp	olies & materio	als; one v	ear for Ear	uipment: 3 vears	(7)	De Constant		
for IT Eq	uipment from date	of acceptance by the end-user.			* *		CLARE	NCE B. RIMANDO		
4. Price	validity shall be fo	r a period of sixty (60) calendar days	le g				/	ief, ROWALD		
Statemen	t. shall be attache	it, PhilGEPS Registration Certificat d upon submission of the quotation.	e, Income/ Bu	isiness To	ix Return,	Omnibus Sworn	/ B.	AC Chairman		
		ginal brochures showing certification	s of the produ	ct			1			
7. Please	indicate the bran	d of each items being offered.	og me proun							
		iling for this procurement is:	PHP 992,940	6.67						
Item	1	ITEM & DESCRIPTION		QTY.	UNIT	UNIT PRIC	E	TOTAL PRICE		
No.			_	ν	CIVII	o.m.r.kie		TOTALTRICE		
	Oil Filter		_	-2-	pos					
4. AVA	-6542 (H1-6074)	2015 Mitsubishi Strada GLS V	7.2	-2-	pes		_			
	Tires (245/65/R1		-24	-4-	poe		_			
	Engine Oil Fully	Synthetic		-7-	pcs li		_			
	Oil Filter	-		-2-	pes					
	Power Window ((4windows/set)		-1-	set		_			
5. FO-L	408 (H1-6510) I	Nissan NV 350Urvan 2.5		242	SCL		_			
	Tires (195/R15/8			-4-	pes	-				
	Battery, 3SMF			-1-	pes					
	Battery Clamp			-2-	pes		_			
	Engine Oil Fully	Synthetic		-7-	li					
	Oil Filter			-2-	pcs					
6. AAB-	5586 (H1-6846)	Toyota Hilux 3.0L G 4X4			pes					
	Battery, 3SMF			-1-	pes					
		TOTAL AMOUNT	IN FIGURE		pes					
TOTAL	AMOUNT IN									
PURPO	SE: Purchase a	nd Delivery of Spare Parts for v	arious servi	ice vehic	ele in DPV	VH Regional O	ffice I			
Brand and										
	2.000.000				Warranty	:				
Delivery I	eriod:				Price Vali	dity:				
After hav If the spo by DPW	ice for Delivery	ad and accepted your Genera Period, Warranty and Price Vali	l Condition dity are left	ns, I / blank, i	We que t means th	ote you on th nat I concur with	e item (s) a h the Terms ar	t Prices noted above. nd Conditions specified		
The awar Prospecti they will	ding for this RFQ wi ve suppliers must q be subjected for dis	II be on a lump-sum basis. uote for all of the items, otherwise, qualification.					Printed Name	/ Signature / Date		
			Telefax: (072)	242-93-	51			A CONTRACTOR OF THE STATE OF TH		
Publicati	on: January 23, 2	2025	c/o BAC Secre	etariat		Tel. N	No. / Cellphone	e No. / E-mail Address		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

Name of Procuring Entity: DPWH-ROI			Request fo	or Quotatio	on No. :	2025-01-001				
Revise	i on :			Date:			January 23, 2025			
Standar	d Form/Title	REQUEST FOR QUOTA	TION	Office/En	d-User:		DPWH ROI			
C	OMPANY									
	NAME:									
Al	DDRESS:									
TEL.	NO./FAX			TIN No.						
	NO.:	1				T 1.6	11.1	1 1 1 1		
		r lowest price on the item(s) your representative not later th								
		, Aguila Road, San Fernando C			пу 27, 202	23 manually un	u sealed envelop, to th	e BAC Secretariat,		
	and CONDITIONS		in the one							
		ritten or legibly written.								
2. Deliv	ery period: within	20 (Twenty) calendar days upo	on receipt of	the approve	ed funded i	Purchase Order	/ ~			
	dministrative penalt valid reason.	ties pursuant to Sec. 69 of the Revi	ised IRR RA	9184 shall b	e imposed	for non-delivery	1/	(/)		
		inimum of three (3) months for sup	oplies & mate	erials: one v	ear for Equ	upment: 3 years	Tel			
for IT E	quipment from date (of acceptance by the end-user.		100	* · · · · · · · · · · · · · · · · · · ·		CLARENCE B	RIMANDO		
4. Price	validity shall be for	a period of sixty (60) calendar da	ys.				/ Chief, RO			
5. Mayo Stateme	r's/ Business Permi nt. shall be attachea	t. PhilGEPS Registration Certifical Lupon submission of the quotation.	ate, Income/	Business To	ex Return,	Omnibus Sworn	BAC Cha	iiman		
		inal brochures showing certification		duct			J			
7. Pleas	e indicate the brand	of each items being offered.								
		ing for this procurement is :	PHP 992,	946.67						
Item	ľ	TEM & DESCRIPTION		OTV	TUNITE	UNIT DDI	CE TOTA	I BRICE		
No.		TEM & DESCRIPTION		QTY.	UNIT	UNIT PRI	CE TOTA	L PRICE		
	Battery Clamp			-2-	pes					
	Engine Oil Fully	Synthetic		-7-	li					
	Oil Filter			-2-	pcs					
7. ICL-		Γoyota Hilux 2.4L G 4x2, Picl	k-up, D/cab)						
	Tires, 265/65/R17	7		-4-	pes					
	Battery, 3SMF			-1-	pcs					
	Battery Clamp			-2-	pes					
	Engine Oil Fully	Synthetic		-7-	li					
2.000	Oil Filter			-2-	pes					
8. ALA		Toyota Hilux 2.5L J 4x2 M/T								
	Tires, 265/70/R16	5		-4-	pcs					
	Battery, 3SMF			-1-	pcs					
	Battery Clamp			-2-	pcs					
-	22.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2	TOTAL AMOUNT	IN FIGU	RES:						
TOTAL	AMOUNT IN V	VORDS:								
PURPO	SE: Purchase an	d Delivery of Spare Parts for	various se	rvice vehi	cle in DP	WH Regional (Office I			
Brand an	d Model:				Warranty					
Delivery	Period:				Price Vali	dity:				
After ho	wing carefully rea	ad and accepted your Gene	ral Condit				the item (a) at D-i			
If the sp	ace for Delivery I	Period, Warranty and Price Vo	alidity are le	eft blank, i	t means ti	hat I concur wi	th the Terms and Con	s noted above,		
by DPИ	H.						in the Terms and Con	amons specifica		
The awa	rding for this RFQ will	be on a lump-sum basis.	1							
Prospec they wil	tive suppliers must qu I be subjected for disa	be on a lump-sum basis. ote for all of the items, otherwise, ualification.								
A-10 # (2000)		NI HAZDOS GENETATORIA (]			_	Printed Name / Signa	ture / Date		
			Telefax: (0'	72) 242-93-	51		. Image France / Signa	vare / Date		
Publicat	ion: January 23, 2	025	c/o BAC Se		re-coniti	Tel.	No. / Cellphone No. /	E-mail Address		
								Committee of the Commit		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

Name of Procuring Entity: DPWH-ROI			Request f	or Quotation	on No.: 20	2025-01-001			
Revised	l on :		Date:		Ja	January 23, 2025			
Standar	d Form/litle REQUEST	FOR QUOTATION	Office/En	d-User:	D	DPWH ROI			
CC	OMPANY								
	NAME:								
ΑI	DDRESS:								
TEL.	NO./FAX		TIN No.						
	NO.:								
						nditions stated below and submit your			
				ary 27, 202	25 manually thru	sealed envelop, to the BAC Secretariat			
	Regional Office I, Aguila Road, S	san Fernando City (La Ui	nion).						
	and CONDITIONS stries must be typewritten or legibly wi	also				,			
	ery period: within 20 (Twenty) ca		of the annrov	ed funded	Purchase Order				
	dministrative penalties pursuant to Se								
without	valid reason.								
	unty shall be for a minimum of three (aterials; one y	vear for Equ	tipment; 3 years	The state of the s			
	quipment from date of acceptance by t validity shall be for a period of sixty (8 8	CLARENCE B. RIMANDO			
	r's/ Business Permit, PhilGEPS Regi		/ Rusinass T	ov Datama	Omnibus Suom	Chief, ROWALD BAC Chairman			
Statemer	nt, shall be attached upon submission	of the quotation.	a Dusiness 1	ux return,	Ommous Sworn	BAC Chairman			
	rs shall submit original brochures she		roduct.			/			
7. Pleas	e indicate the brand of each items bein	ng offered.							
8. The a	pproved budget ceiling for this procur	ement is: PHP 99.	2,946.67						
Item No.	ITEM & DESCR	RIPTION	QTY.	UNIT	UNIT PRICE	E TOTAL PRICE			
110.			+			_			
	Engine Oil Fully Synthetic		1 7	-					
	Oil Filter		-7-	li					
0 NEO		0.5.	-2-	pcs					
	-8536 (H1-8912) Mitsubishi L30	0 Exceed C/C 2.2D M/		\vdash					
	Battery, 3SMF		-1-	pc					
_	Battery Clamp		-2-	pes					
	Engine Oil Fully Synthetic		-7-	li					
	Oil Filter		-2-	pcs					
	K-373 (H1-9108) Toyota Hilux 2.	5L 4x2 Pick-Up							
	Battery		-1-	ре					
	Battery Clamp		-2-	pes					
	Engine Oil Fully Synthetic		-7-	li					
	Oil Filter		-2-	pcs					
11. NG	F-2129 (H1-9133) Mitsubishi L3	00 C/C 2.2D M FB							
	Battery, 3SMF		-1-	рс					
	Battery Clamp		-2-	pcs					
	TOT	AL AMOUNT IN FIG	URES:	1					
TOTAL	AMOUNT IN WORDS:								
PURPO	SE: Purchase and Delivery of S	pare Parts for various	service vehi	cle in DP	WH Regional Of	fice I			
	d Model:								
Delivery				Warranty Price Val					
After ho	ving carefully read and accepted	your Ganaral Cone	litione I			e item (s) at Prices noted above.			
If the sp	ace for Delivery Period, Warrant	v and Price Validity are	left blank	it maans t	ote you on the	the Terms and Conditions specified			
by DPW	Ή.	nui i concur wiin	the Terms and Conditions specified						
150									
The awa	rding for this REO will be on a lump sum	haeie							
Prospec	rding for this RFQ will be on a lump-sum tive suppliers must quote for all of the ite be subjected for disqualification.	ms, otherwise,							
tire y will	be subjected for disqualification.				-	Printed Name / Signature / Date			
D. T.U.		Telefax:	(072) 242-93-	-51					
Publicat	ion: January 23, 2025	c/o BAC	Secretariat		Tel. N	lo. / Cellphone No. / E-mail Address			

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

Name of Procuring Entity: DPWH-ROI				Request fo	or Quotatio		2025-01-001			
Revised	on:			Date:			January 23, 2025			
Standar	d Form/Title	REQUEST FOR QUOTA	TION	Office/En	d-User:		DPWH ROI			
CC	MPANY									
	NAME:									
AD	DRESS:									
TEL.	NO./FAX			TIN No.						
	NO.:	The second of th	11 - 1 1	(2000) (1000) (1000)		T	17.1	Theless and submit your		
		lowest price on the item(s)								
		your representative not later the Aguila Road, San Fernando C			iry 27, 202	25 manually thr	u sealed envelo	op, to the BAC Secretariat,		
	and CONDITIONS		ity (La Oii	1011).		1				
		itten or legibly written.						2		
		20 (Twenty) calendar days upor	n receipt of	the approv	ed funded	Purchase Order				
		ies pursuant to Sec. 69 of the Revis								
	valid reason.		192 (32)		121 122		C De			
		inimum of three (3) months for sup of acceptance by the end-user.	plies & mai	erials; one y	ear for Equ	tipment; 3 years	CLARE	NCE B. RIMANDO		
		a period of sixty (60) calendar day)ç					ief, ROWALD		
		. PhilGEPS Registration Certifica		Business To	ax Return.	Omnibus Sworn		AC Chairman		
		upon submission of the quotation.						TO CHAZIMAI		
		inal brochures showing certificatio	ns of the pro	oduct.						
7. Pleas	e indicate the brand	of each items being offered.								
8. The a	pproved budget ceili	ing for this procurement is:	PHP 992,	,946.67						
Item No.	I	TEM & DESCRIPTION		QTY.	UNIT	UNIT PRI	CE	TOTAL PRICE		
	Engine Oil Fully Sy	nthetic		-7-	li					
	Oil Filter			-2-	pes					
12. AB		Mitsubishi L300 Deluxe 2.5 F	P		pes					
II. AD	Battery, 3SMF	Witsubisiii E300 Deiuxe 2.5 F	D	1						
	Battery Clamp			-1-	pe		_			
_		mate cath		-2-	pes					
	Engine Oil Fully Sy	nthetic		-7-	li					
12 4 12	Oil Filter		2107	-2-	pes					
		Mitsubishi L300 Deluxe 2.5 I	B		-					
_	Battery, 3SMF			-1-	pc					
	Battery Clamp			-2-	pcs					
	Engine Oil Fully Sy	nthetic		-7-	li					
	Oil Filter			-2-	pcs					
14. IAE	-3150 (H1-9796)	Toyota Hilux 2.4L 4x4 J MT								
	Tires, 265/65R17			-4-	pes					
	Battery, DIN66H			-1-	рс					
		TOTAL AMOUNT	IN FIGU	RES:						
TOTAL	AMOUNT IN V	VORDS:								
PURPO	SE: Purchase an	d Delivery of Spare Parts for	various s	ervice vehi	cle in DP	WH Regional	Office I			
44-	d Model:		Autor por ambreo.		Warranty					
Delivery	Period:				Price Val	OF TOP OF				
After ho	wing carefully red	ad and accepted your Gener	ral Condi	itions. I	We au	ate vau an	the item (s)	at Prices noted above		
If the sp	ace for Delivery	Period, Warranty and Price Va	lidity are	left blank,	it means t	hat I concur wi	ith the Terms a	and Conditions specified		
by DPH			7					7 - 3		
			1							
The awa	ording for this RFQ will	l be on a lump-sum basis. note for all of the items, otherwise, qualification.								
they wil	l be subjected for disc	ualification.					n.1 121	16: 17		
			Telefav: (072) 242-93-	-51		Printed Name	e / Signature / Date		
Publicat	tion: January 23, 2	025		Secretariat	****	Tel	. No. / Cellphor	ne No. / E-mail Address		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

Name of Procuring Entity: DPWH-ROI				Request fo	or Quotati	on No.:	2025-01-001				
Revised	i on :			Date:			January 23, 2025				
Standar	d Form/Title	REQUEST FOR QUOTA	TION	Office/En	d-User:		DPWH ROI				
CC	OMPANY										
	NAME:										
	DDRESS:										
TEL.	NO./FAX			TIN No.							
D	NO.:	r lowest price on the item(s)	listed be	low cubio	at to the	Tarms and C	anditions stated	halow and submit your			
		your representative not later th									
		, Aguila Road, San Fernando C			., 2,, 20,	ar illumumiy un	a seared envero	2, 10 414 22.10 22.11			
	and CONDITIONS										
		ritten or legibly written.									
2. Deliv	ery period: within	20 (Twenty) calendar days upo	n receipt of	the approv	ed funded	Purchase Order	/				
without	amınısırative penati valid reason.	ies pursuant to Sec. 69 of the Revi	sed IRR RA	9184 shall t	e imposed	for non-delivery		_ ()			
		inimum of three (3) months for sup	plies & mat	erials; one y	ear for Equ	uipment; 3 years	The state of the s				
for IT E	quipment from date	of acceptance by the end-user.				*	CLAREN	CE B. RIMANDO			
		a period of sixty (60) calendar day					/ Chi	ef, ROWALDA			
Statemen	rs/ Business Permi nt. shall be attached	t. PhilGEPS Registration Certifical upon submission of the quotation.	ite, Income/	Business To	ax Return.	Omnibus Sworn	/ BA	AC Chairman			
		inal brochures showing certification		nduct			/				
7. Pleas	e indicate the brand	of each items being offered.	ns of the pro	runci.							
8. The a	pproved budget ceil	ing for this procurement is:	PHP 992,	946.67							
Item	T	TEM & DESCRIPTION		OTV	LINUTE	LINUT DDI	GE .	TOTAL PRIOR			
No.		TEM & DESCRIPTION		QTY.	UNIT	UNIT PRI	CE	TOTAL PRICE			
	Battery Clamp			-2-	pes						
	Engine Oil Fully Sy	nthetic		-8-	li						
	Oil Filter	de an i de anno		-2-	pes						
15. NF		Toyota Hilux 2.8L GR-S 4x4	AT 2023								
	Tires, 265/60 R18			-5-	pes						
16. SN		take Truck, Hino Dropside									
		with tubes and flaps		-4-	pes						
		Isuzu DMax, 4x4, Double Cat)								
	Engine Oil Fully Sy	nthetic		-7-	li						
	Oil Filter	20 Co Works		-2-	pcs						
	-6 Wrecker Truc										
_	Aircon Compressor	24V		-1-	set						
	Expansion Valve			-1-	set						
	Aircon Drier			-1-	set						
		Mitsubishi Strada GLX 2.5 P	ick-Up								
	Battery, 3SMF			-1-	pc						
TOTAL	AMOUNT IN V	TOTAL AMOUNT	'IN FIGU	RES:							
TOTAL	L'AMOUNT IN V	VORDS:									
PURPO	SE: Purchase an	d Delivery of Spare Parts for	various se	rvice vehi	cle in DP	WH Regional (Office I				
	d Model:				Warranty						
Delivery	Period:				Price Vali	idity:					
After ha	ving carefully red	nd and accepted your Gener	al Condit	tions, I /	We que	ote vou on t	the item (s) at	Prices noted above			
After having carefully read and accepted your General If the space for Delivery Period, Warranty and Price Val				eft blank, i	t means ti	hat I concur wi	th the Terms an	d Conditions specified			
by DPW	H.										
The awa	rding for this RFQ will	be on a lump-sum basis. ote for all of the items, otherwise, ualification.]								
they Will	be subjected for disq	uainication.	J			-	Printed Name	/ Signature / Date			
D. 1.11				72) 242-93-	51	_	Se se o disconsi del escribio				
Publicat	ion: January 23, 2	025	c/o BAC S	ecretariat		Tel.	No. / Cellphone	No. / E-mail Address			

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

Name	Name of Procuring Entity: DPWH-ROI			Request f	or Quotati	on No. :	2025-01-001			
Revise	d on:			Date :			January 23, 2025			
Standa	rd Form/Title	REQUEST FOR QUOTA	TION	Office/En	d-User:		DPWH ROI			
C	OMPANY									
	NAME:									
	DDRESS:									
TEL.	NO./FAX			TIN No.						
-	NO.:	ur lowest price on the item(s	listed b		ot to the	Towns and C	anditions of	totad balany and submit you		
quotati	on duly signed by	y your representative not later th	an 10.00	AM of Janu	arv 27 20'	25 manually the	onditions st	velon to the BAC Secretariat		
DPWH	Regional Office	I, Aguila Road, San Fernando (City (La Ur	nion).	11, 27, 20.	25 manuany un	u scarca ciiv	retop, to the BAC Secretariat		
	and CONDITION									
		vritten or legibly written.						/		
2. Delin	ery period: within	20 (Twenty) calendar days upo	on receipt o	of the approv	ed funded	Purchase Order		1-		
without	valid reason.	lties pursuant to Sec. 69 of the Rev	ised IRR RA	1 9184 shall i	be imposed	for non-delivery				
3. Warr	anty shall be for a	minimum of three (3) months for su	oplies & ma	iterials; one y	ear for Equ	uipment; 3 years	1	to com		
for IT E	quipment from date	of acceptance by the end-user.					CLAI	RENCE B. RIMANDO		
4. Price	validity shall be fo	or a period of sixty (60) calendar da	ys.					Chief, ROWALD		
Stateme	nt, shall be attache	nit, PhilGEPS Registration Certificated upon submission of the quotation.	ate, Income	/ Business T	ax Return,	Omnibus Sworn		BAC Chairman		
6. Bidde	ers shall submit ori	ginal brochures showing certification	ons of the nr	roduct			1			
7. Pleas	se indicate the bran	d of each items being offered.	no oj me pr	DOING I.						
		iling for this procurement is:	PHP 992	2,946.67						
Item		ITEM & DESCRIPTION		OTV	TINITE	LINUT DOL	on I			
No.		TEM & DESCRIPTION		QTY.	UNIT	UNIT PRIC	CE	TOTAL PRICE		
	Battery Clamp			-2-	pes					
	Engine Oil Fully S	ynthetic		-7-	li.					
***	Oil Filter			-2-	pes					
20. AR		2) Ford Ranger DBL 2.2L								
	Battery, 3SMF			-1-	рс					
	Battery Clamp			-2-	pes					
	Engine Oil Fully S	ynthetic		-7-	li					
	Oil Filter			-2-	pes) [
	Note: Tires includ	es installation, Wheel Balancing and	1 3371 1							
	Alignment Shop	should be within 10km radius from	the office							
	053 753		me office							
		TOTAL AMOUNT	IN FIGU	RES:						
TOTAL	AMOUNT IN	WORDS:								
DUDDO										
PURPO	SE: Purchase a	nd Delivery of Spare Parts for	various s	ervice vehi	cle in DPV	WH Regional C	Office I			
Brand an	d Model:				Warranty					
Delivery					Duine Mali	dity:				
Ajier na If the sr	ving carefully re	ad and accepted your Gener	ral Condi	itions, I /	We que	ote you on t	he item (s)	at Prices noted above.		
by DPW	and Delivery	Period, Warranty and Price Va	didity are	left blank, i	t means th	at I concur wi	th the Term	s and Conditions specified		
J 22 11										
The awa	rding for this RFQ wi	ll be on a lump-sum basis. uote for all of the items, otherwise, qualification.	1							
they will	be subjected for dis	qualification.								
				(Ma) - 15			Printed Nar	me / Signature / Date		
Publicat	ion: January 23, 2	2025	Telefax: ((072) 242-93 Secretariat	51	Tal	No. / C-11-1	hana Na / F 11 4 4 1		
7.77	, , , , , , , , , , , , , , , , , , , ,		OF BACE	octotaliat		Tel.	No. / Cellph	hone No. / E-mail Address		

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, 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;
- Select one, delete the rest:1

[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,	ŀ	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]



City of San Fernando, La Union

Photos

1. XMJ-720 (H1-5896) Toyota Hi-Lux 4x2 DLX, Mdl. 2003

Tires, 205/70 R15 (RW-P)





Battery Clamp



Engine Oil Fully Synthetic



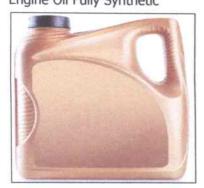
Oil Filter



Pilot Bearing



2. ABI-1586/ 013606 (H1-6129) Nissan, Pick-Up MP300 Navarra 2 Engine Oil Fully Synthetic



Oil Filter





City of San Fernando, La Union

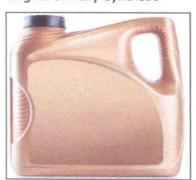
Photos

3. AVA-7597 (H1-6073) Toyota Pick-Up Hilux 2.5L G 4x4

Battery, 3SMF



Engine Oil Fully Synthetic



Battery Clamp



Oil Filter



4. AVA-6542 (H1-6074) 2015 Mitsubishi Strada GLS V.2

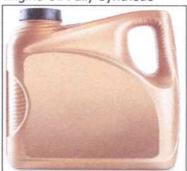
Tires (245/65/R17)



Oil Filter



Engine Oil Fully Synthetic



Power Window (4windows/set)





City of San Fernando, La Union

Photos

5. FO-L408 (H1-6510) Nissan NV 350Urvan 2.5 Tires (195/R15/8PR)



Battery Clamp



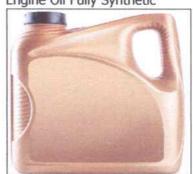
Oil Filter



Battery, 3SMF



Engine Oil Fully Synthetic



6. AAB-5586 (H1-6846) Toyota Hilux 3.0L G 4X4

Battery, 3SMF



Battery Clamp





Engine Oil Fully Synthetic



Photos Oil Filter



7. ICL-1759 (H1-7802) Toyota Hilux 2.4L G 4x2, Pick-up, D/cab

Tires, 265/65/R17



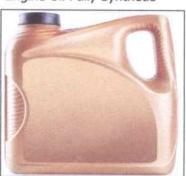
Battery, 3SMF



Battery Clamp



Engine Oil Fully Synthetic



Oil Filter





City of San Fernando, La Union

Photos

8. ALA-6489 (H1-8878) Toyota Hilux 2.5L J 4x2 M/T

Tires, 265/70/R16



Battery Clamp



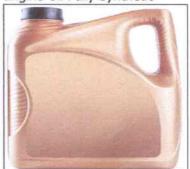
Oil Filter



Battery, 3SMF



Engine Oil Fully Synthetic



9. NFQ-8536 (H1-8912) Mitsubishi L300 Exceed C/C 2.2D M/T

Battery, 3SMF

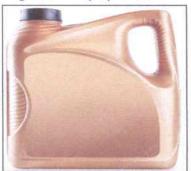


Battery Clamp





Engine Oil Fully Synthetic



Photos Oil Filter



10. AEX-373 (H1-9108) Toyota Hilux 2.5L 4x2 Pick-Up

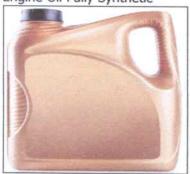
Battery



Battery Clamp



Engine Oil Fully Synthetic



Oil Filter



11. NGF-2129 (H1-9133) Mitsubishi L300 C/C 2.2D M FB

Battery, 3SMF



Battery Clamp





Engine Oil Fully Synthetic



Photos Oil Filter



12. ABI-1148 (H1-9481) Mitsubishi L300 Deluxe 2.5 FB

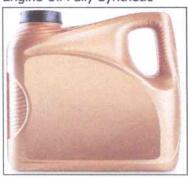
Battery, 3SMF



Battery Clamp



Engine Oil Fully Synthetic



Oil Filter



13. ABS-6277 (H1-9528) Mitsubishi L300 Deluxe 2.5 FB

Battery, 3SMF

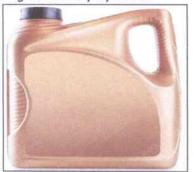


Battery Clamp





Engine Oil Fully Synthetic



Photos



14. IAE-3150 (H1-9796) Toyota Hilux 2.4L 4x4 J MT

Tires, 265/65R17



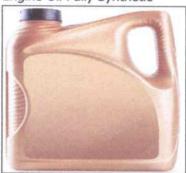
Battery, DIN66H



Battery Clamp



Engine Oil Fully Synthetic



Oil Filter





City of San Fernando, La Union

Photos

15. NFO-7614 (H1-9870) Toyota Hilux 2.8L GR-S 4x4 AT 2023

Tires, 265/60 R18



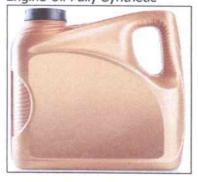
16. SNA-460 (H2-460) Stake Truck, Hino Dropside

Tires,750-15, fine with tubes and flaps



17. RNF-827 (H1-5891) Isuzu DMax, 4x4, Double Cab

Engine Oil Fully Synthetic



Oil Filter



18. H14-6 Wrecker Truck w/ Crane Aircon Compressor 24V



Expansion Valve





City of San Fernando, La Union

Photos

Aircon Drier



19. NQC-313 (H1-5902) Mitsubishi Strada GLX 2.5 Pick-Up

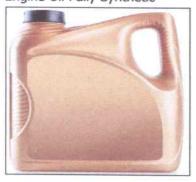
Battery, 3SMF



Battery Clamp



Engine Oil Fully Synthetic



Oil Filter



20. ARA-1584 (H1-8552) Ford Ranger DBL 2.2L

Battery, 3SMF

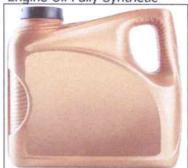


Battery Clamp





Engine Oil Fully Synthetic



Photos

