REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Name of Procuring Entity: DPWH-ROI				Request for	or Quotatio		2025-02-003				
Revised on:				Date:			February 20, 2025				
THE RESERVE	d Form/Title	Office/En	d-User :		DPWH ROI						
CC	DMPANY										
	NAME:										
	DDRESS:										
TEL.	NO./FAX NO. :			TIN No.							
P		lowest price on the iter	m(s) listed be	elow, subject	et to the	Terms and C	onditions st	tated below and submit your			
								sealed envelop, to the BAC			
		nal Office I, Aguila Road,						* **			
error at characteristic from	and CONDITIONS										
		tten or legibly written.		C .1	10 11						
		0 (Ninety) calendar days es pursuant to Sec. 69 of the									
	valid reason.	is pursuant to see. 69 of the	revised mir roi	JIOT SHAIL C	e imposeu,	, or non derivery	1	10000 /			
		nimum of three (3) months fo		terials; one y	ear for Equ	uipment; 3 years	T				
		f acceptance by the end-user.				i	CLARENCE B. RIMANDO Chief, ROWALD				
		a period of sixty (60) calenda PhilGEPS Registration Ce		us Sworn Sto	atement. sl	hall be attached		BAC Chairman			
7.0	omission of the quotat		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
		al brochures showing certifi	cations of the pr	oduct.			1				
		of each items being offered.				İ					
8. The a	pproved budget ceilir	ng for this procurement is :	PHP 349	,877.75	,,	1					
Item No.	IT	EM & DESCRIPTION		QTY.	UNIT	UNIT PRIC	CE	TOTAL PRICE			
1	Grease (NLGI No.2),	water resistant		-26-	kgs						
2	Engine oil,SAE #40			-84-	li						
3	Gear oil,SAE #90			-3-	li						
4	Electrolyte,(distilled	water)		-3-	li		100				
5	Mop,scrub brush w/	holder		-3-	pes						
6	Mop,cotton string w/	holder		-3-	pes						
7	Rags			-22-	kgs						
8	WD40 (350ml)			-6-	cans						
9	Diswashing Liquid			-10-	gals						
	Fuel filter Aps - mair			-1-	pc	The state of the s					
11	Oil filter (LF 670) -n	nain engine		-1-	pc						
12	Fuel filter (FC 1501)	- auxiliary engine		-1-	pc						
13	Oil filter (CH119PL)			-1-	pc						
	Air filter Aps -auxilia			-1-	pc						
15	Multi purpose lubrica	ant,rust removing liquid 350r	nl/btl	-4-	cans						
		TOTAL AMO	UNT IN FIGU	URES:							
TOTAL	L AMOUNT IN W	ORDS:									
							Maintenand	ce of DPWH Cutter Suction			
-		ently stationed at Pantal	River, Dagup	an City, Pa	-	DESCRIPTION OF THE PERSON NAMED IN					
Brand ar	nd Model:				Warranty						
Delivery	Period:		_		Price Val	lidity:					
After he If the sp by DPW	pace for Delivery F	d and accepted your C Period, Warranty and Pric	General Cona ce Validity are	litions, I left blank,	/ We qu it means t	ote you on that I concur w	the item (s ith the Tern	s) at Prices noted above. ns and Conditions specified			
The awa	arding for this RFQ will	be on a lump-sum basis.				***************************************					
they wi	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.				-51	-	Printed N	ame / Signature / Date			
Publication: February 20, 2025				(072) 242-93 Secretariat		Tel	. No. / Cell	phone No. / E-mail Address			

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City of San Fernando (La Union)

Name o	of Procuring Entity: DPWH-ROI		Request f	or Quotati	on No.:	2025-02-003			
Revised	i on :	Date:			February 20, 2025				
Standar	rd Form/Title REQUEST FOR C	Office/En	d-User :	I	DPWH ROI				
CO	OMPANY								
	NAME:								
	DDRESS:								
TEL.	NO./FAX		TIN No.						
P	NO.: lease quote your lowest price on the	item(s) listed b	elow subje	et to the	Terms and Co	anditions stated b	alow and submit your		
	on duly signed by your representative								
	riat, DPWH Regional Office I, Aguila Ro				,	amily and beared	envelop, to the Bric		
	and CONDITIONS								
	tries must be typewritten or legibly written.					/			
	ery period: within 90 (Ninety) calendar of								
	dministrative penalties pursuant to Sec. 69 of valid reason.	ine Revisea IRR RA	4 9184 snall l	e imposea	for non-aetivery				
3. Warra	anty shall be for a minimum of three (3) month	hs for supplies & ma	aterials; one y	ear for Equ	uipment; 3 years	100	THE STATE OF THE S		
	quipment from date of acceptance by the end-						E B. RIMANDO		
	validity shall be for a period of sixty (60) cal r's/ Business Permit, PhilGEPS Registration		hun Curama Ct	atomout al	hall be attached	Chief, ROWALD BAC Chairman			
	omission of the quotation.	Certificate, Omnit	nus sworn su	uemeni, sr	nan be anachea	BAC	Chairman V		
	rs shall submit original brochures showing ce	rtifications of the p	roduct.						
7. Pleas	e indicate the brand of each items being offer	ed.			İ	X.			
8. The a	pproved budget ceiling for this procurement i	s: PHP 349	9,877.75						
Item	ITEM & DESCRIPTION	ON	QTY.	UNIT	UNIT PRIC	E TO	TAL PRICE		
No.			- C						
16	Grinding stone/disc		10						
17	Paint, Marine (Orange with catalyst)		-10-	pcs					
18	Paint, Marine (White with catalyst)		-6-	gals					
19	Paint, Marine (battleship gray with catalyst)		-12-	gals					
20	Paint, Marine, Red Primer oxide		-6-	gals					
21	Paint thinner, acrylic		-15-	gals					
22	Brush, steel		-4-	gals					
	Roller paint, cotton 4"		-10-	pes					
	Brush paint 4"		-12-	pes					
	Masking tape 1"		-3-	pes					
	Masking tape 2"		-3-	pes					
	Paint tray		-8-	pes					
28	Cotton gloves		-14-	pes					
29	Sand paper #120	-	-3-	pcs		2-1			
30	Gland pump belt A-68		-2-	pes					
31	Alternator belt A-70		-2-	pes					
	TOTAL A	MOUNT IN FIG	URES:						
TOTAL	AMOUNT IN WORDS:								
PURPO	SE: Purchase and Delivery of Parts,	Materials and L	ube Oil for	use in th	e Preventive M	aintenance of D	PWH Cutter Suction		
	Dredge 8-2 presently stationed at Pan				ie rievenuve in	mintenance of D	Will Cutter Suction		
	d Model:	, 61		Warranty					
Delivery	***************************************			Price Val	_				
After ho	wing carefully read and accepted your	General Cond	litions, I			he item (s) at P	rices noted above.		
	pace for Delivery Period, Warranty and	Price Validity are	left blank,	it means to	hat I concur wit	h the Terms and	Conditions specified		
by DPИ	/H.								
The awa	rding for this RFQ will be on a lump-sum basis. tive suppliers must quote for all of the items, oth I be subjected for disqualification.	erwise,							
they wil	l be subjected for disqualification.	_			-	Printed Name / S	ignature / Date		
		reterax:	(072) 242-93	51					
Publicat	ion: February 20, 2025	c/o BAC	Secretariat		Tel.	No. / Cellphone N	o. / E-mail Address		

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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mame o	1 Procuring Entity: DPWH-ROI	Request 10	or Quotatio	on No. : 2025-	02-003
Revised	on:	Date:		Febru	ary 20, 2025
Standar	d Form/Title REQUEST FOR QUOTAT	Office/En	d-User :	DPWI	H ROI
CC	DMPANY				
	NAME:				
AL	DDRESS:				- 1
TEL.	NO./FAX	TIN No.			
	NO.:				
	lease quote your lowest price on the item(s)				580
	on duly signed by your representative not later			24, 2025 manually	thru sealed envelop, to the BAC
	riat, DPWH Regional Office I, Aguila Road, San	Fernando City (La Ui	nion).		
	and CONDITIONS				7
	tries must be typewritten or legibly written. ery period: within 90 (Ninety) calendar days upon	receipt of the approve	ed funded	Purchase Order	
	dministrative penalties pursuant to Sec. 69 of the Revisi				(/)
without 1	valid reason.				10000
	anty shall be for a minimum of three (3) months for supp	olies & materials; one y	ear for Equ		The second secon
	nuipment from date of acceptance by the end-user.				CLARENCE B. RIMANDO Chief, ROWALD
	validity shall be for a period of sixty (60) calendar days		atamant el	hall be attached	BAC Chairman
	r's/Business Permit, PhilGEPS Registration Certification of the quotation.	ie, Omnibus Sworn Su	atement, Si	an be unuclied)	DAC Chairman V
_	rs shall submit original brochures showing certification	is of the product.		/	
	e indicate the brand of each items being offered.	- A make same		· · · · · · · · · · · · · · · · · · ·	and the Market Market
	pproved budget ceiling for this procurement is:	PHP 349,877.75			
Item				LINUTE PRICE	TOTAL PRICE
No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
32	Fan V-Belt 9.5 x 850 La	-2-	pes	- Crysell	
	Fan V-Belt 9.5 x 950 La	-2-	pcs		
	Fan V-Belt 9.5 x 1025 La	-2-	pcs		
	Battery 2D,12V	-2-	pes		
	Battery 3SM,12V	-2-			
	Battery lug terminal		pes		
		-2-	pcs		
	Battery connector,25mm	-2-	pes		
39	Battery, clamp terminal	-2-	pcs		
				TO THE PERSON NAMED IN	
	TOTAL AMOUNT	IN FIGURES:			
TOTAL	L AMOUNT IN WORDS:			7-5-5	
PURPO	OSE: Purchase and Delivery of Parts, Materia	ls and Lube Oil for	use in th	ne Preventive Mainte	enance of DPWH Cutter Suction
	, Dredge 8-2 presently stationed at Pantal Rive				
	nd Model:		Warranty		
Delivery			Price Val		
100		al Canditions I			tam (s) at Prices noted above
	aving carefully read and accepted your Gener pace for Delivery Period, Warranty and Price Va				
ij the sp by DPW		many are test bunk,	u means t	mui I concui with the	Terms and Conditions specified
Uy DI Y					
				-	
The awa	arding for this RFQ will be on a lump-sum basis.				
they wi	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.				
		1		Prin	ted Name / Signature / Date
		Telefax: (072) 242-93	-51		
Publica	tion: February 20, 2025	c/o BAC Secretariat		Tel. No. /	Cellphone 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;
- 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

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

[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]