DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Name o	f Procuring Entity		Request fo	r Quotatio	on No. :	2025-04-017					
Revised	l on :			Date:			April 15, 2025				
Standar	d Form/Title	REQUEST FOR QUOTATI	ON	Office/En	d-User:		DPWI	H ROI			
CC	DMPANY										
AT	NAME:										
	DDRESS : NO./FAX										
IEL.	NO.:			TIN No.							
P	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	lowest price on the item(s) l	isted bel	ow, subjec	t to the	Terms and C	onditio	ons stated below and submit your			
DPWH TERMS 1. All en 2. Delive Administ without v 3. Warra	Regional Office I, and CONDITIONS arries must be typewritery period: within 60 trative penalties pursualid reason. anty shall be for a min	Aguila Road, San Fernando City tten or legibly written. (Sixty) calendar days upon receip suant to Sec. 69 of the Revised II nimum of three (3) months for supple facceptance by the end-user.	y (La Unio ot of the ap RR RA 91	on). oproved fund 84 shall be	ded Purcha imposed)	se Order (P.O), for non-delivery	arturo F. Prepose				
4. Price	validity shall be for a	a period of sixty (60) calendar days.					Chief	, Quality Assurance and Hydrology			
Statemen 6. Bidde 7. Please 8. The a	nt, shall be attached t rs shall submit origin e indicate the brand o	PhilGEPS Registration Certificate, upon submission of the quotation, and brochures showing certifications of each items being offered, ag for this procurement is:		duct.	x Return,	Omnibus Sworn		Division BAC Vice Chairman			
Item No.	IT	EM & DESCRIPTION		QTY.	UNIT	UNIT PRI	CE	TOTAL PRICE			
	I. Office Supplies										
	A. Office Consum:	able									
	Logbook; size: 2 white shade)	16mm x 279mm, 500pages (eye care	-13-	pcs						
Customized Binders A4 size with hard cover a thickness of 2.5mm or more, PVC royal blue covply -leaf inside with 7cm (capacity) x 3" (ring a lever-arch file mechanism with rado lock ring po DPWH logo on spine expansion of at least 75m white backround, (Side)				-16-	pes						
	Highlighter, green			-60-	pes						
	Sign pen, black (0	.5mm)		-122-	pes						
	Stapler, 26/6, (wit	h staple wire: 5box)		-8-	pes						
	Staple wire 26/6			-21-	boxes						
	Brown Envelope, s	ize: short		-35-	pcs						
^		TOTAL AMOUNT I	N FIGU	(Free)	Pen		-				
TOTAL	AMOUNT IN W										
Brand an Delivery After ha	d Model: Period: wing carefully read	on with the Dredging Project of	of Region	ions, I /	Warranty Price Val	: idity: ote you on	the its	ety Health Program for used of em (s) at Prices noted above. Terms and Conditions specified			
by DPW	/H.	pe on a lump-sum basis. te for all of the items, otherwise, alification.		y - Juanny I		concur W					
	ion: April 15, 2025		ΓοΙοfακ: (0' c/o BAC Se	72) 242:03: ecretariat	51	Tel	Printed Name / Signature / Date Fel. No. / Cellphone No. / E-mail Address				

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.:	2025-04-017					
Revised on:				Date:			April 15, 2025					
Standar	rd Form/Title	REQUEST FOR QUOTATI	ON	Office/En	d-User:		DPWH ROI					
C	OMPANY											
	NAME:											
Al	DDRESS:											
TEL.	NO./FAX			TIN No.								
	NO.:	us laurest seign on the item(s) I	istad be		at to the	Torme and (Conditio	ons stated below and submit your				
								d envelop, to the BAC Secretariat,				
		I, Aguila Road, San Fernando City			11 21, 202	o manading am	a seme	2				
	and CONDITION						1					
		written or legibly written.										
2. Delivery period: within 60 (Sixty) calendar days upon receipt of the approved funded Purchase Order (P.O), Administrative penalties pursuant to Sec. 69 of the Revised IRR RA 9184 shall be imposed for non-delivery												
	trative penaities p valid reason.	pursuant to Sec. 69 of the Revised II	RR RA 9	184 shall be	imposed j	or non-delivery		1				
The second second second		minimum of three (3) months for suppl	ies & ma	terials; one y	ear for Equ	upment; 3 years		A				
for IT E	quipment from date	e of acceptance by the end-user.						ARTURO F RREPOSE				
4. Price	validity shall be fo	or a period of sixty (60) calendar days.					Chief	Quality Assurance and Hydrology Division				
		nit, PhilGEPS Registration Certificate	, Income	Business To	x Return,	Omnibus Sworn		BAC Vice Chairman				
		ed upon submission of the quotation.										
		iginal brochures showing certifications	of the pr	oduct.								
		nd of each items being offered. viling for this procurement is:	DIID 400	520.84								
Item	pproved budget ce	tuing for this procurement is:	PHP 699	,320.84	1		<u> </u>	r				
No.		ITEM & DESCRIPTION		QTY.	UNIT	UNIT PRI	CE	TOTAL PRICE				
	Brown Envelope	e, size: long		-310-	pcs							
	Ballpen, black (0.5mm)		-39-	boxes							
	Pencil No. 2			-22-	boxes							
	Paper Clips (50)	mm)		-12-	boxes							
	Black binder cli	ps (1 1/4" inch)		-17-	boxes							
	Date stamp, 5m	m, (mm-dd-yyyy)		-3-	pcs							
	Stamp pad ink,	blue		-6-	set		7					
	Permanent mark	ter, black, broad		-23-	pcs							
	Plastic Envelope	e, long		-120-	pcs							
	Plastic Envelope	e, long with handle		-40-	pcs							
	White Folder, lo	ong (100pcs/box)		-6-	boxes							
		Cyan, Magenta, Yellow)		-16-	sets							
		ing Tape brown/clear (200m), 2"		-10-	pcs							
	Correction Tape	e, 10m x 5mm		-19-	pes							
		TOTAL AMOUNT I	N FIGU	TRES:								
TOTA	L AMOUNT IN	WORDS:										
			0.22012000			The second second						
Dredge	Crew in connec	and Delivery of Office Supplies ction with the Dredging Project of	, Office	e Equipme	it and O	ccupational a	nd Saf	ety Health Program for used of				
	nd Model:	etion with the Dredging Project (ii Regio	n I	***							
Delivery					Warranty							
	The second secon	and and accorded to the Comment		n., r	Price Val							
If the s	aving carejully r nace for Delivery	ead and accepted your Genera y Period, Warranty and Price Vali	l Cona	Inons, I	we qu	ote you on	the it	em (s) at Prices noted above.				
by DPV	VH.	Terrou, warranty and Tree van	any are	teji blank,	u means i	nai i concur w	un ine	Terms and Conditions specified				
W. Carles IV												
The aw	arding for this REO w	vill be on a lump-cum bacie										
Prosper	ctive suppliers must	vill be on a lump-sum basis. quote for all of the items, otherwise, squalification.										
	se subjected for di	ospenitation,					Print	ed Name / Signature / Date				
				(072) 242-93	51							
Publica	tion: April 15, 20	025	c/o BAC	Secretariat		Te	l. No. /	Cellphone No. / E-mail Address				

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Name o	f Procuring Entity	Request fo	r Quotatio	on No.:	2025-04-017						
Revised	Revised on:					April 15, 2025					
Standar	d Form/Title	REQUEST FOR QUOTATION	Office/En	d-User:		DPWH ROI					
CC	OMPANY										
	NAME:										
	DRESS:										
TEL.	NO./FAX		TIN No.								
D	NO.:	ir lowest price on the item(s) listed be	low subject	et to the	Terms and	Conditio	ons stated below and submit your				
		your representative not later than 10:00 /									
		I, Aguila Road, San Fernando City (La Uni			E 0000000000 € 000		**************************************				
	and CONDITION					7					
		ritten or legibly written.			0.500						
2. Delivery period: within 60 (Sixty) calendar days upon receipt of the approved funded Purchase Order (P,O), Administrative penalties pursuant to Sec. 69 of the Revised IRR RA 9184 shall be imposed for non-delivery											
	valid reason.	irsuani io Sec. 69 bj the Revisea IRR RA 91	04 Shall be	imposea j	or non-aetiver,	1					
3. Warre	anty shall be for a n	ninimum of three (3) months for supplies & mat	erials; one y	ear for Equ	iipment; 3 year	5					
for IT E	quipment from date	of acceptance by the end-user.				011.0	ARTURO E PREPOSE				
1		r a period of sixty (60) calendar days.					Quality Assurance and Hydrology Division				
		it, PhilGEPS Registration Certificate, Income/	Business To	ix Return,	Omnibus Swori	7	BAC Vice Chairman				
1000		d upon submission of the quotation. ginal brochures showing certifications of the pro	advat								
		d of each items being offered.	rauci.								
		ling for this procurement is : PHP 699,	520.84								
Item		TEM & DESCRIPTION	OTV	LINITE	UNIT PR	ICE	TOTAL PRICE				
No.	,	TEM & DESCRIPTION	QTY.	UNIT	UNITER	ICE	TOTAL PRICE				
		uch film 250mic, A3 size	-1-	roll							
	White Board M		-10-	boxes							
	White Board M		-10-	boxes							
	White Board M		-9-	boxes							
	Janitorial Supplies										
		intibacterial handwashing), (85 grams)	-200-	pes							
	Disinfectant, S ₁	pray, 170g)	-65-	cans							
	Detergent, Pow	der, all purpose, 1kg	-95-	packs							
	Alcohol, Isopro		-68-	gal							
	Cleaning Tov 10pcs/pack	wel, absorbent & quick drying,	-123-	packs							
		TOTAL AMOUNT IN FIGU	RES:								
TOTA	L AMOUNT IN	WORDS:									
DUDDO	NEE- D	100 000 0 0									
Dredge	Crew in connec	and Delivery of Office Supplies, Office tion with the Dredging Project of Region	Equipme n I	nt and O	ecupational a	ind Saf	ety Health Program for used of				
Brand ar	d Model:			Warranty	:						
Delivery	Period:			Price Val							
After h	aving carefully re	ead and accepted your General Condi	tions. I	We au	ote vou on	the it	tem (s) at Prices noted above				
If the s	pace for Delivery	Period, Warranty and Price Validity are	left blank,	it means t	hat I concur	with the	Terms and Conditions specified				
by DPW	VH.										
The awa	arding for this RFQ wi tive suppliers must q	Ill be on a lump-sum basis. uote for all of the items, otherwise, qualification.									
they wi	l be subjected for dis	qualification.									
			AND THE PARTY OF T			Printed Name / Signature / Date					
		v Venedi	072) 242-93	-51							
Publica	tion: April 15, 20	25 c/o BAC S	Secretariat		T	Tel. No. / Cellphone No. / E-mail Address					

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Date:

Request for Quotation No.:

Name of Procuring Entity: DPWH-ROI

Revised on:

2025-04-017

April 15, 2025

Standard Form/Title REQUEST FOR QUOTATION			i-User:	DPWI	DPWH ROI						
CC	DMPANY										
	NAME:										
AD	DDRESS:										
TEL.	NO./FAX	TIN No.									
	NO.:		t to the	T and Condition	one stated below and submit your						
P	lease quote your lowest price on the item(s) listed belon duly signed by your representative not later than 10:00 A	M of Apr	1 21 202	Terms and Condition	d envelop to the BAC Secretariat.						
	Regional Office I, Aguila Road, San Fernando City (La Unio		1 21, 202.	manually thru scale	d chivelop, to the Brie Secretarius						
	and CONDITIONS			1							
	stries must be typewritten or legibly written.										
2. Delive	ery period: within 60 (Sixty) calendar days upon receipt of the ap										
Administrative penalties pursuant to Sec. 69 of the Revised IRR RA 9184 shall be imposed for non-delivery											
without valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years											
	quipment from date of acceptance by the end-user.		,		ARTURO F. PREPOSE						
4. Price	validity shall be for a period of sixty (60) calendar days.			Chief	, Quality Assurance and Hydrology						
		44.00			Division						
	r's/Business Permit, PhilGEPS Registration Certificate, Income/. nt, shall be attached upon submission of the quotation.	Business To	x Return, (Omnibus Sworn	BAC Vice Chairman						
	is shall submit original brochures showing certifications of the pro-	duct									
	e indicate the brand of each items being offered.	seedhills:									
1	pproved budget ceiling for this procurement is: PHP 699,	520.84									
Item	AND AND THE PROPERTY OF THE PR	O.T.	*********	UNIT DDICE	TOTAL PRICE						
No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE						
	B. IT Equipment Supplies										
	External Hard Drive (2TB, SSD, USB3.0)	-6-	pes								
	Uninterruptible Power Supply, 1200 VA	-6-	pcs								
	II. Occupational Safety and Health Program	-0-	0.00								
	A. Fire Fighting Equipment	-0-	0.00								
	Fire Extinguisher, dry powder, 10lbs	-4-	units								
	Fire Extinguisher ball, dry powder, 1.3kg	-2-	units								
	B. First Aid Kit										
	First Aid Kit, ANSI Z308-1-2015 Minimum	122	Lump								
	Requirements for Workplace	-7-	Sum								
	C. Safety Sinages (3ftx5ft) Tarpaulin										
	Caution: Slippery when wet	-8-	pcs								
	Danger Remain Outside the Spoil Site	-10-	pcs								
	Personal Protective Equipment must be worn	-10-	pcs								
	TOTAL AMOUNT IN FIGU	RES:	#W-376	-							
TOTA	L AMOUNT IN WORDS:										
		-									
Dredge	OSE: Purchase and Delivery of Office Supplies, Office Crew in connection with the Dredging Project of Region	Equipme	nt and O	ecupational and Saf	ety Health Program for used of						
	nd Model:		Warranty								
Delivery			Price Val								
After h	aving carefully read and accepted your General Condition	tions. I			tem (s) at Prices noted above.						
	pace for Delivery Period, Warranty and Price Validity are l										
by DPV											
The aw	arding for this RFQ will be on a lump-sum basis. ctive suppliers must quote for all of the items, otherwise, Il be subjected for disqualification.										
they wi	ll be subjected for disqualification.			Deter	ted Name / Signature / Date						
	Tolofax: (C	72) 242:93	51	I TID	red Panie / Signature / Date						
Publica	tion: April 15, 2025 c/o BAC S			Tel. No. /	Cellphone No. / E-mail Address						
		A1 1545		a pour soll sub-							

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Name of Procuring Entity: DPWH-ROI				equest fo	or Quotatio	n No.:	2025-04-017					
Revised	l on :	D	ate:			April 15, 2025						
Standar	d Form/Title	REQUEST FOR QUOTAT	ION O	ffice/En	d-User:		DPWH ROI					
CC	DMPANY											
100=	NAME:											
2070	DDRESS:											
TEL.	NO./FAX NO. :		T	IN No.								
P	lease quote you	r lowest price on the item(s)	listed belov	w, subject	et to the	Terms and	Conditio	ons stated below and submit your				
quotatio	on duly signed by		an 10:00 AN	A of Apr				d envelop, to the BAC Secretariat,				
	and CONDITION											
		ritten or legibly written.					1					
		60 (Sixty) calendar days upon rece										
77	trative penalties pu valid reason.	rsuant to Sec. 69 of the Revised	IRR RA 9184	f shall be	imposed f	or non-delive	ry					
		ninimum of three (3) months for supp	olies & materi	ials; one y	ear for Equ	ipment; 3 yea	rs					
		of acceptance by the end-user.						ARTURO A PREPOSE				
4. Price	validity shall be for	r a period of sixty (60) calendar day:	S.				Chief,	Quality Assurance and Hydrology Division				
5. Mayo	r's/ Business Permi	it, PhilGEPS Registration Certificat	e. Income/ Bi	usiness T	ix Return (Omnibus Swo	rn l	BAC Vice Chairman				
		d upon submission of the quotation.	e, meane a			Zillino au Erro		DAC THE CHAITHAN				
		ginal brochures showing certification	is of the prodi	uct.								
the contract		d of each items being offered.					İ					
	pproved budget cei	ling for this procurement is:	PHP 699,52	20.84								
Item No.	1	TEM & DESCRIPTION		QTY.	UNIT	UNIT P	RICE	TOTAL PRICE				
110.												
	Danger, No Swir	nming, On-going Dredging Oper	ration	-10-	pes							
	Danger, Keep ou	t Near Dredging Site		-10-	pes							
	Safety First			-10-	pes							
		TOTAL AMOUNT	IN FIGUR	ES:								
ТОТА	L AMOUNT IN	WORDS:										
PURPO	OSE: Purchase a	and Delivery of Office Suppli	es Office F	Caulnme	nt and O	counational	and Saf	ety Health Program for used of				
Dredge	Crew in connec	tion with the Dredging Project	of Region	i I	nt and O	ссиранопаг	anu sai	ety Health Frogram for used of				
Brand ar	nd Model:				Warranty	:						
Delivery	Period:				Price Val	idity :						
After h	avino carefully re	and and accented your Gener	al Conditi	one I	/ Wa au	ota unu		tem (s) at Prices noted above.				
If the s	pace for Delivery	Period, Warranty and Price Va	di Conduc didity are les	ft blank.	it means t	ote you of hat I concur	n ine ii rwith the	Terms and Conditions specified				
by DPV	VH.				ii means i	ini i concii	man the	reims and commons specifica				
The awa	arding for this RFO wi	ill be on a lump-sum basis.	1									
Prospec they wi	tive suppliers must q	uote for all of the items, otherwise, qualification.										
	, , , , , , ,	-]			_	Print	ted Name / Signature / Date				
			Telefax: (07	2) 242-93	-51							
Publica	tion: April 15, 20	25	c/o BAC Sec			-	Tel. No. /	Cellphone No. / E-mail Address				
								The state of the s				

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];

[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;
- [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:
 - 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,	1	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

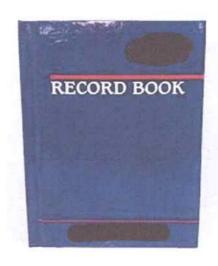
[Jurat]

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

OFFICE CONSUMABLES



Coupon Bond size (A4 and folio size (8.5x13))



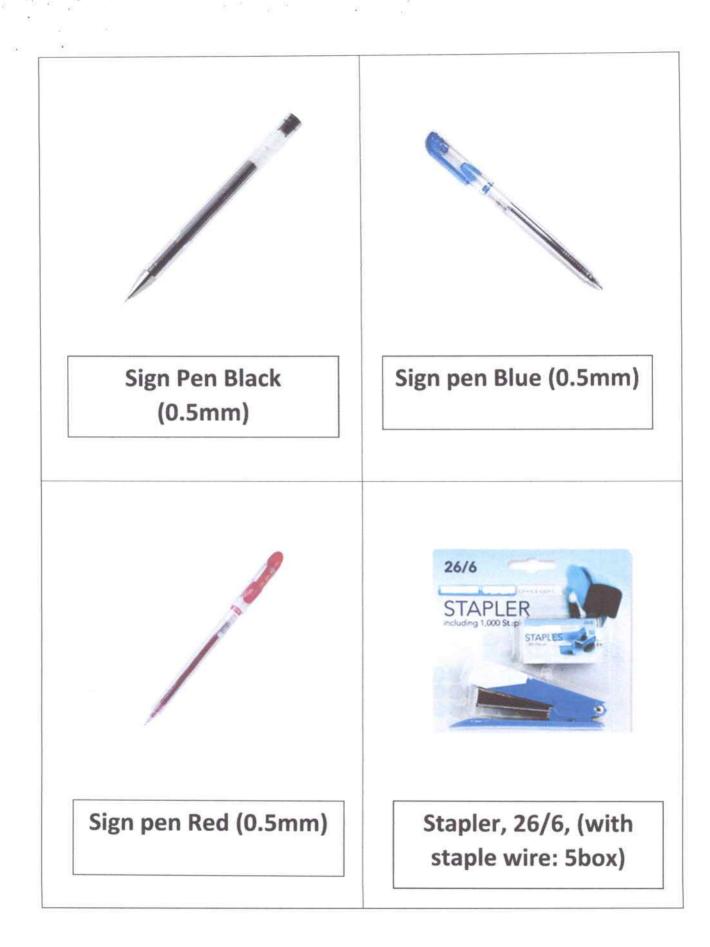
Logbook; size: 216mm x 279mm, 500pages

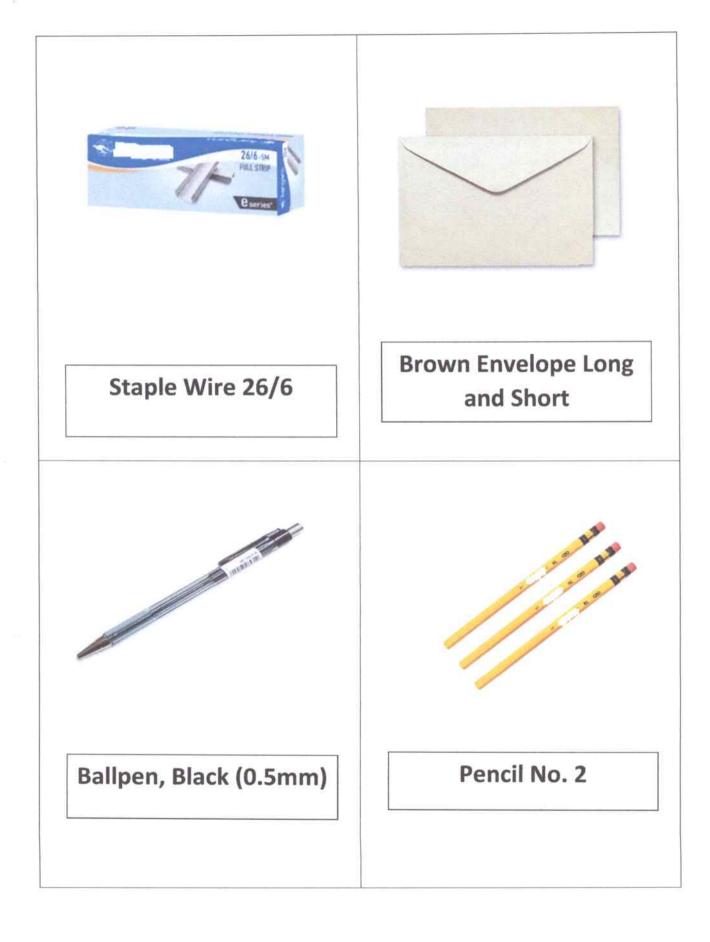


Customized binder, (side), A4 Size with DPWH logo



Highlighter, green











Black binder clips, 1 1/4 inch



Date stamp, 5mm, (mm-dd-yyyy)



Stamp pad ink, blue





Ink, 003 (Black, Cyan, Magenta, Yellow)



Packaging/masking Tape brown/clear (200m), 2"



Correction Tape, 10m x 5mm



Laminating Pouch film 250mic, A3 size



White Board Marker, Black, Blue, Red



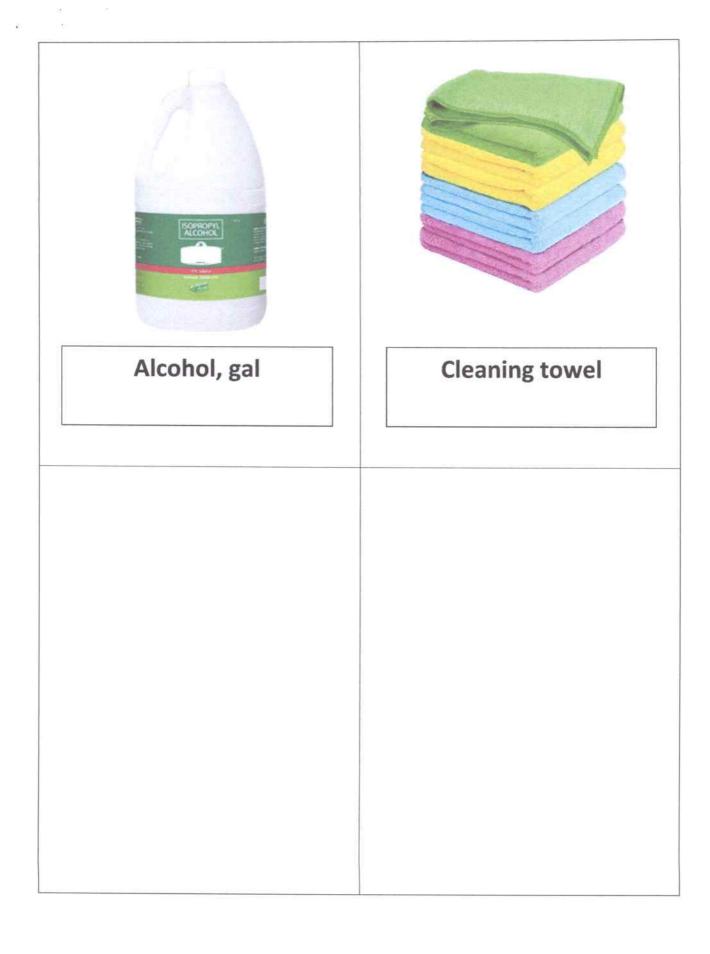
Bar Soap (for antibacterial handwashing), 85g



Disinfectant, spray 170grams



Detergent, Powder, all purpose, 1kg





Fire Extinguisher dry powder, 10lbs



Fire Extinguisher ball dry powder, 1.3kg



First aid kit

SAFETY SIGNAGES (3 FT x 5 FT) TARPAULIN



Caution: Slippery when wet



Danger Remain Outside the Spoil Site









Safety equipment must be worn on site

Personal Protective Equipment must be worn



Danger, No Swimming, **On-going Dredging**



Danger, Keep out Near Dredging Site



Safety First