DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Request for Quotation No. :

2024-10-066 (Republished)

Revise	d on :		Date:		Nove	mber 4, 2024
	rd Form/Title	REQUEST FOR QUOTATION	Office/En	d-User:	DPW	H ROI
C	OMPANY NAME:					
Al	NAME : DDRESS :					
	NO./FAX		(T) () () () () () () () () ()			
	NO.:		TIN No.			
		ur lowest price on the item(s) listed	•			•
_		by your representative not later than 1 onal Office I, Aguila Road, San Fernand			er 7, 2024 manuany	thru sealed envelop, to the BAC
	S and CONDITION					
		vritten or legibly written.				
		60 (Sixty) calendar days upon receipt of the ursuant to Sec. 69 of the Revised IRR RA				
	valid reason.	arsuam to sec. 07 of the Nevisea IKK Ki	710+ shan be	е трозей ј	or non-activery	-ba a
		minimum of three (3) months for supplies & m	naterials; one	year for Eqi	uipment; 3 years	GEDDA C. HICAD
		of acceptance by the end-user. r a period of sixty (60) calendar days.				GERRY G. JUCAR Chief, Construction Division
5. Mayo	or's/ Business Perm	it, PhilGEPS Registration Certificate, Incom	ne/ Business T	ax Return,	Omnibus Sworn	BAC Chairman
		d upon submission of the quotation.				
	_	ginal brochures showing certifications of the p d of each items being offered.	product.			
			99,988.00			
Item	,	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.		TEM & DESCRIPTION	Q11.	ONII	CIVITIMEE	TOTALTMEL
		mpact, light and mobile diamond cori				
		-based concrete coring from 16-162 m	nm			
	(5/8 - 6-3/8") in (5/8 - Diameter range	diameter e (16 - 162 mm), Base material (Concrete	e)			
	_	e (Rig-based drilling system)				
	- Number of gear					
1		(gear 1: 740 rpm; gear 2: 1580 rpm) ling to EPTA-Procedure 01/2003 without	out -1-	Unit		
-	battery (10.5 kg)	· ·				
		plete system (11 kg)				
		xWxH) (327 x 147 x 330 mm) hission sound pressure level (89 dB (A) 1)			
	- Tri. vibr. val	ue for drilling into concrete (wet) w	ith			
		t A (ah,DD) (2.5 m/s²), Tri. vibr. value t				
	Corner accessibi	crete (wet) (ah,DD) - core bit A (PS/Pl	L),			
	Corner accession	ney (17 mm)				
	Duilling Stand					
	Drilling Stand - Fixation mode	(Anchor, Anchor and vacuum)				
2	- For use with (D	DD 120 core drill)	-1-	nc		
2	- Weight (6.67 kg	- -	-1-	pc		
	- Base plate dime - Drill stand heig	ensions (LxW) (199 x 148 mm)				
	21111 514114 11418					
TOTAL	T AMOUNT IN	TOTAL AMOUNT IN FIG	FURES:			<u> </u>
IOIA	L AMOUNT IN	WORDS:				
		and Delivery of Equipment to be us	sed in Struc	tural Ass	essment and Detail	ed Engineering Design of Public
	ngs in DPWH Re	gional Office I		Warranty	, .	
	y Period:			Price Val		
After h	naving carefully re	ead and accepted your General Con	iditions, I	/ We qu	ote you on the i	tem (s) at Prices noted above.
If the s	space for Delivery	Period, Warranty and Price Validity an		_		
by DP	WH.					
The aw	varding for this RFQ w	rill be on a lump-sum basis. Quote for all of the items, otherwise, squalification.				
they w	rill be subjected for dis	squalification.			Prin	ted Name / Signature / Date
			:: (072) 242-93	-51		
Publica	ation: November 4	t, 2024 c/o BA	C Secretariat		Tel. No.	Cellphone No. / E-mail Address

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Request for Quotation No. :

2024-10-066 (Republished)

Revised	. 011 .	. <u></u>		Date.		Nove	111061 4, 2024	
	d Form/Title	REQUEST FOR QUOTAT	TION	Office/End	1-User:	DPW	H ROI	
CC	OMPANY							
	NAME:							
	DDRESS:							
TEL.	NO./FAX		,	TIN No.				
D	NO.:	lowest price on the item(s)			t to the	Terms and Condition	ons stated below and a	uhmit vous
		your representative not later						•
_		nal Office I, Aguila Road, San l						
	and CONDITIONS							
1. All en	tries must be typewri	itten or legibly written.				ļ		
		0 (Sixty) calendar days upon rece		-				
	trative penalties pur valid reason.	rsuant to Sec. 69 of the Revised	ikk RA 918	54 shall be	imposed f	or non-delivery	_ D_ O	
		inimum of three (3) months for supp	plies & mater	rials; one v	ear for Equ	upment; 3 years	100000	_
for IT Eq	quipment from date o	of acceptance by the end-user.		,	. 1		GERRY G. JUCA	R
		a period of sixty (60) calendar days		D ₌ .	D	O '7 '5	Chief, Construction Div	ision
-		, PhilGEPS Registration Certificat upon submission of the quotation.	ie, Income/ ł	ousiness Ta	ıx Keturn,	Omnivus Sworn	BAC Chairman	
		nal brochures showing certification	is of the proc	luct.		ļ		
	_	of each items being offered.	, p. ot			ļ		
		ing for this procurement is :	PHP 999,9	88.00				
Item	TT	TEM & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRIC	CE
No.		W DENOMI HON		Ψ11.	01411	CIMITATOR	TOTAL FRIC	~ ~
							_	
	Water Supply Unit		l					
_	- For use with (DD		1		•			
3		Water supply hoses) ssory information (Water supplementation)	ly unit for	-1-	unit			
<u> </u>		ssory information (water supplement diamond cutting tools)	., ann 10f					
						<u> </u>	†	
٨	Accessory Sats for	or factoning duit 1	l					
4	-	or fastening drill stands Fastening elements	l	-1-	set			
	raccessory type:	ascining cicinchts					_	
	P-U Abrasive Core		1					
	,	Concrete (abrasive))	1					
5	- Drilling mode (R	<u> </u>	l	-1-	рс			
	Wet or dry operaWorking length (l	Ì	_			
	- Working length (- Fit to (DD120 Co		1					
	`	,					+	
	P-U Abrasive Core - Base materials (Core	e Bit (62mm) Concrete (abrasive))	l					
_	- Drilling mode (R	`	l	_				
6	- Wet or dry opera	ation (Wet)	1	-1-	pc			
	- Working length (
	- Fit to (DD120 Co	ore Drill)					_	
		TOTAL AMOUNT	IN FIGUR	RES:				
TOTAL	L AMOUNT IN W	VORDS:					-	
PURPO)SE: Purchase at	nd Delivery of Equipment to	o be used	in Struct	ural Asso	essment and Detail	ed Engineering Design	of Public
	ngs in DPWH Regi						. J . g-	
Brand an	nd Model:				Warranty			
Delivery					Price Val			
			_					
-		ad and accepted your Gener			_			
If the sp by DPW		Period, Warranty and Price Va	ιιιαιτy are lε	eji blank, i	u means t	nai 1 concur with the	e 1 erms and Conditions	specified
א אע פע								
			1					
The awa Prospec	arding for this RFQ will tive suppliers must au	l be on a lump-sum basis. lote for all of the items, otherwise, qualification.						
they wil	ıı be subjected for disq	qualification.	J			Prin	ited Name / Signature / D	Date
			Telefax: (0)	72) 242-93-	51			
Publicat	tion: November 4,	2024	c/o BAC Se	ecretariat		Tel. No.	/ Cellphone No. / E-mail	Address
							_	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Request for Quotation No. :

2024-10-066 (Republished)

Revise	d on :		Date:		Nove	ember 4, 2024			
	rd Form/Title	REQUEST FOR QUOTATION	Office/En	d-User:	DPW	DPWH ROI			
C	OMPANY								
A 1	NAME : DDRESS :								
	NO./FAX								
I LL.	NO.:		TIN No.						
		ur lowest price on the item(s) listed	-			-			
_		y your representative not later than onal Office I, Aguila Road, San Ferna			er 7, 2024 manuany	thru sealed envelop, to the BAC			
	S and CONDITION				<u> </u>				
1. All e	ntries must be typew	ritten or legibly written.							
		60 (Sixty) calendar days upon receipt of							
	stratīve penalties pi valid reason.	ursuant to Sec. 69 of the Revised IRR	KA 9184 shall be	imposed j	for non-delivery	- b- a			
3. Warr	anty shall be for a n	ninimum of three (3) months for supplies	& materials; one y	ear for Equ	iipment; 3 years	1000			
		of acceptance by the end-user.			İ	GERRY G. JUCAR			
		r a period of sixty (60) calendar days. it, PhilGEPS Registration Certificate, Inc	come/ Rusiness Ti	ax Return	Omnibus Sworn	Chief, Construction Division BAC Chairman			
		d upon submission of the quotation.	Some, Business 1	110111111,		Bite chairman			
	_	ginal brochures showing certifications of t	he product.		į				
		d of each items being offered.			į				
8. The a	approved budget cei T	ling for this procurement is: PHI	P 999,988.00						
No.]	TEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
	P-U Abrasive Co	ore Bit (77mm)							
		(Concrete (abrasive))							
7	- Drilling mode (•	-1-	рс					
'	Wet or dry openWorking length		•	pe					
	- Fit to (DD120 (
	,	·							
	P-U Abrasive Co	ore Bit (102mm) (Concrete (abrasive))							
	- Drilling mode (, , , , , , , , , , , , , , , , , , , ,	-1-						
8	- Wet or dry open	ration (Wet)		pc					
	- Working length								
	- Fit to (DD120 (,							
	P-U Abrasive Co	` /							
	Base materialsDrilling mode ((Concrete (abrasive))							
9	- Wet or dry open		-1-	pc					
	- Working length								
	- Fit to (DD120 (Core Drill)							
		TOTAL AMOUNT IN I	FIGURES:						
ТОТА	L AMOUNT IN	WORDS:				1			
	OSE: Purchase a ngs in DPWH Re	and Delivery of Equipment to be gional Office I	used in Struc	tural Ass	essment and Detail	led Engineering Design of Public			
	and Model:	8.0		Warrantz	, .				
				Warranty					
Denvery	y Period:			Price Val	idity:				
_		ead and accepted your General (_	=				
If the s		Period, Warranty and Price Validity	are left blank,	it means t	hat I concur with th	e Terms and Conditions specified			
by DI	,,,,,,								
The aw	varding for this RFQ w	ill be on a lump-sum basis. Juote for all of the items, otherwise,							
they w	ill be subjected for dis	squalification.				nted Name / Signature / Date			
		Tele	fax: (072) 242-93	-51	Prii	neu maine / Signature / Date			
Publica	ation: November 4	k, 2024 c/o l	BAC Secretariat		Tel. No.	/ Cellphone No. / E-mail Address			

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Request for Quotation No. :

2024-10-066 (Republished)

IXC VISCO	i Oii .		D	ate.		NOVE	51110E1 4, 2024
Standar	d Form/Title	REQUEST FOR QUOTA	TION Of	ffice/End	d-User:	DPW	/H ROI
CO	OMPANY						
	NAME:						
ΑI	DDRESS:						
TEL.	NO./FAX		T	INI NI o			
	NO.:		1.	IN No.			
		<u> </u>					tions stated below and submit your y thru sealed envelop, to the BAC
Secreta	riat, DPWH Regio	onal Office I, Aguila Road, San	Fernando City	y (La Un	ion).		
<u>TERMS</u>	and CONDITIONS	<u>S</u>					
		ritten or legibly written.					
		60 (Sixty) calendar days upon reco		-			
	trative penalties pu valid reason.	rsuant to Sec. 69 of the Revised	IRR RA 9184	shall be	imposed f	for non-delivery	\mathcal{L}
		inimum of three (3) months for sup	onlies & materia	als: one v	ear for Eau	ipment: 3 years	1000
for IT E	quipment from date o	of acceptance by the end-user. a period of sixty (60) calendar day		, ,	J 1	, ,	GERRY G. JUCAR Chief, Construction Division
		t, PhilGEPS Registration Certifica		siness Ta	x Return, (Omnibus Sworn	BAC Chairman
Statemer	nt, shall be attached	l upon submission of the quotation.					
	_	inal brochures showing certification	ns of the produc	ct.			
		of each items being offered. ing for this procurement is :	PHP 999,988	3.00			
Item		TEM & DESCRIPTION	1	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.		TEW & DESCRIPTION		QII.	UNII	UNITIALCE	TOTALTRICE
			. ~				
	Interactive Board (65") with Steel S	Android plus Window OS tou	uch Screen				
	- 4K UHD resolut						
	- DLED Backligh						
	- 5 USB						
	- 2 HDMI						
	- 1 type C						
	- 1 RS232						
	- 1 LAN IN						
	- Multi-Device W	rireless Mirrorring					
10	- Multi-Touch Sc			-1-	unit		
10		tions & writing experience		-1-	umi		
	- Easy File Sharin	C					
	 Pen and touch D Palm Detection 	Oifferentiation					
		none					
	built-in MicrophBuilt-in Camera						
	- 5.0 Bluetooth						
	- 3D Digital Com	b filter					
	- 3D Noise Reduc						
	- RAM: 4GB DD	R4					
	- FLASH: 32GB	EMMC5					
		TOTAL AMOUNT	Γ IN FIGURE	ES:			
TOTA	L AMOUNT IN V	WORDS:					
DIIDDA	NF. Purchasa a	and Dalivary of Equipment t	to be used in	Struct	urol Acc	esement and Detail	led Engineering Design of Public
	ngs in DPWH Reg		to be useu ii	1 Struct	urar Asso	essment and Detail	ted Engineering Design of Tubic
Brand ar	nd Model:				Warranty	:	
Delivery	Period:				Price Val	idity:	
_		ad and accented your Gener	ral Condition			•	item (s) at Prices noted above.
-		- -			_	-	e Terms and Conditions specified
by DPV		,	y .y .				
The awa	arding for this RFQ wi	ll be on a lump-sum basis.	1				
Prospec	tive suppliers must qualities to subjected for disc	uote for all of the items, otherwise,					
]		~·	Pri	nted Name / Signature / Date
Publica	tion: November 4,	2024	Telefax: (072 c/o BAC Seci	•	51	Tal Ma	/ Cellphone No. / E-mail Address
ı uunca	non. movember 4,	, 404 4	CO DAC SCO	- cui iai		1ei. 100.	/ Complione No. / E-mail Address

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Name o	Name of Procuring Entity: DPWH-ROI			Request for	or Quotati	on No. :	2024-10-066 (Republished)				
Revised	d on :			Date:				November 4, 2024			
	rd Form/Title	REQUEST FOR QUOTA	ΓΙΟΝ	Office/End-User:				DPWH ROI			
CO	OMPANY NAME :										
AI	DDRESS:										
TEL.	NO./FAX			TIN No.							
	NO.:	1			1	T 1.0	11.1				
quotatio	on duly signed by	your representative not later	than 10:0	0 AM of	Novembe			ons stated below and submit your thru sealed envelop, to the BAC			
 	riat, DPWH Region and CONDITIONS	nal Office I, Aguila Road, San	Fernando C	ity (La Ur	110n).		İ				
		itten or legibly written.									
		O (Sixty) calendar days upon reco		-							
	trative penalties pur valid reason.	suant to Sec. 69 of the Revised	IKK KA 91	84 shall be	imposed j	for non-delivery		-ba a			
3. Warre	anty shall be for a mi	nimum of three (3) months for sup	plies & mate	erials; one y	ear for Equ	uipment; 3 years		The same of the sa			
		f acceptance by the end-user. a period of sixty (60) calendar day	, c					GERRY G. JUCAR Chief, Construction Division			
		PhilGEPS Registration Certifica		Business To	ıx Return,	Omnibus Sworn		BAC Chairman			
		upon submission of the quotation.		_							
	=	nal brochures showing certification of each items being offered.	ns of the pro	duct.			<u> </u> 				
		ng for this procurement is :	PHP 999,9	988.00							
Item	IT	TEM & DESCRIPTION		QTY.	UNIT	UNIT PRI	CE	TOTAL PRICE			
No.			_	QII.	ONII	CIVITIM	CE	TOTALTRICE			
		Android plus Window OS too	ich Screen								
	(86") with Steel St										
	 4K UHD resoluti DLED Backlight 										
	- 5 USB										
	- 2 HDMI										
	- 1 type C										
	- 1 RS232										
	- 1 LAN IN										
	- Multi-Device Wi	_									
11	- Multi-Touch Scr			-1-	Unit						
		ons & writing experience		-	Cili						
	 Easy File Sharing Pen and touch Di 										
	- Pen and touch Di - Palm Detection	merentiation									
	- built-in Microph	one									
	- Built-in Camera										
	- 5.0 Bluetooth										
	- 3D Digital Comb	filter									
	- 3D Noise Reduct										
	- RAM: 4GB DDF										
	- FLASH: 32GB E	EMMC6									
		TOTAL AMOUNT	IN FIGU	RES:							
TOTA	L AMOUNT IN W	VORDS:									
	OSE: Purchase an ngs in DPWH Regi		to be used	in Struct	tural Ass	essment and	Detaile	d Engineering Design of Public			
Brand a	nd Model:				Warranty	<i>'</i> :					
Delivery	Period:				Price Va	lidity:					
-	pace for Delivery I				_	-		tem (s) at Prices noted above. Terms and Conditions specified			
The aw	arding for this RFQ will ctive suppliers must qu	be on a lump-sum basis. ote for all of the items, otherwise, ualification.]								
tney wi	ıı ve subjected for disq	uamication.]				Print	ted Name / Signature / Date			
			,	72) 242-93	-51						
Publica	tion: November 4,	2024	c/o BAC S	ecretariat		Te	l. No. /	Cellphone No. / E-mail Address			

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

	of Procuring Entity: DPWH-ROI		Request 10	or Quotati		10-066 (Republished)
Revised			Date:			mber 4, 2024
	rd Form/Title REQUEST FOR QUO	FATION	Office/En	d-User:	DPW	H ROI
CC	OMPANY					
AΤ	NAME:					
	DDRESS : NO./FAX					
ILL.	NO.:		TIN No.			
P	Please quote your lowest price on the item	n(s) listed bel	ow, subjec	et to the	Terms and Conditi	ons stated below and submit your
-	on duly signed by your representative not l				er 7, 2024 manually	thru sealed envelop, to the BAC
	riat, DPWH Regional Office I, Aguila Road, S	San Fernando (City (La Ur	nion).		
	tand CONDITIONS atries must be typewritten or legibly written.					
	ery period: within 60 (Sixty) calendar days upon	receipt of the ap	proved fun	ded Purcha	ise Order (P.O),	
	trative penalties pursuant to Sec. 69 of the Revi	sed IRR RA 91	84 shall be	imposed j	for non-delivery	0
	valid reason. anty shall be for a minimum of three (3) months for	supplies & mate	erials: one v	ear for Fa	uinment: 3 years	1000
	quipment from date of acceptance by the end-user.	supplies & male	eriuis, one y	ear jor Eqi	mpmeni, 5 years	GERRY G. JUCAR
	validity shall be for a period of sixty (60) calendar	•				Chief, Construction Division
-	r's/Business Permit, PhilGEPS Registration Cert nt, shall be attached upon submission of the quotat	-	Business To	ax Return,	Omnibus Sworn	BAC Chairman
	ers shall submit original brochures showing certific		duct.			
	re indicate the brand of each items being offered.	<i>J</i> 1				
8. The a	approved budget ceiling for this procurement is :	PHP 999,	988.00			
Item	ITEM & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.		-				
	Laser Rangefinder with Lens Pen and 3 Spare					
	- Measuement Range: 7.5-1,600m/8-1,750 yd Angle: ±89°	1./25-5,250 ft.,				
	- Accuracy** (actual distance): ±0.3 m/±0	.3 yd./±0.9 ft				
	(shorter than 1,000 m/1,000 yd./3,280 ft),					
	yd./±3.0 ft (1,000 m/1,000 yd./3,280 ft and ov	ver)				
	- Effective objective diameter (mm): 21 - Actual field of view (°): 7.5					
	- Exit pupil (mm): 3.5					
	- Eye relief (mm): 18.0					
12	- Dimensions (LxHxW) (mm/inch): 110 x 74	x 42/4.3 x 2.9	-2-	Unit		
	x 1.7 - 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. u					
	- Waterproof structure: Waterproof (up to 1n	n/3.3 ft. for 10				
	minutes)					
	fogproofBattery chamber is rainproof — JIS/IEC properties.	rotection class				
	4 (IPX4) equivalent	occurrent crass				
	- Laser classification: IEC60825-1: Cla	iss 1M/Laser				
	Product					
	TOTAL AMOU	INT IN EICH	DEC.	<u> </u>		
		INI IN FIGU	KES:			
TOTAL	L AMOUNT IN WORDS:					
	OSE: Purchase and Delivery of Equipmen	nt to be used	in Struc	tural Ass	essment and Detaile	ed Engineering Design of Public
	ngs in DPWH Regional Office I					
Brand ar Delivery	nd Model:			Warranty Price Val		
•	aving carefully read and accepted your G	eneral Condi	tions, I			tem (s) at Prices noted above.
-	pace for Delivery Period, Warranty and Price			_	<u>-</u>	
by DPV	VH.					
TI	auding fauthic DEO will be an a low	_				
Prospec	arding for this RFQ will be on a lump-sum basis. ctive suppliers must quote for all of the items, otherwis Il be subjected for disqualification.	е,				
CICY WI	20022jestea tot aliqualiteationi				Prin	ted Name / Signature / Date
D1161: ~ -	tion: November 4, 2024	,)72) 242-93	-51	T-1 N	/Collabora No. / E moil Addisor-
rubiica	tion: November 4, 2024	c/o BAC S	ecretariat		i el. No.	/ Cellphone No. / E-mail Address

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Request for Quotation No. :

Name of Procuring Entity: DPWH-ROI

2024-10-066 (Republished)

ICC VISCO	1 011 .		Date.		Novelli	061 4, 2024
	d Form/Title	REQUEST FOR QUOTATION	Office/E	nd-User:	DPWH	ROI
CO	OMPANY					
	NAME:					
	DDRESS:					
TEL.	NO./FAX		TIN No.			
D	NO.:	ar lowest price on the item(s) listed	halow subje	at to the	Torms and Condition	ns stated below and submit your
		y your representative not later than				•
-		onal Office I, Aguila Road, San Fernan			or 7, 2021 manaarij e	ina seared envelop, to the Bile
	and CONDITION					
1. All er	itries must be typew	ritten or legibly written.				
		60 (Sixty) calendar days upon receipt of				
	trative penalties pu valid reason.	rsuant to Sec. 69 of the Revised IRR R	A 9184 shall b	e imposed j	for non-delivery	\mathcal{L}
		ninimum of three (3) months for supplies &	materials: one	vear for Ea	uipment: 3 years	1000
	•	of acceptance by the end-user.	ŕ	, , ,		GERRY G. JUCAR
		a period of sixty (60) calendar days.				Chief, Construction Division
		it, PhilGEPS Registration Certificate, Inc.	ome/ Business T	ax Return,	Omnibus Sworn	BAC Chairman
		d upon submission of the quotation. inal brochures showing certifications of th	a product			
	_	that prochures snowing certifications of th l of each items being offered.	е ргошист.			
			999,988.00			
Item			1			
No.	I	TEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	-					
	Cellphone					
		SM / CDMA / HSPA / EVDO / LTE /				
		nfolded: 153.5 x 132.6 x 5.6 mm, Fol 2.1 mm, Weight: 239 g (8.43 oz)	ded:			
		front (Gorilla Glass Victus 2) (fold	led)			
		folded), glass back (Gorilla Glass V				
	2), aluminum fra	_				
	_	o Nano-SIM and multi eSIM, IP48 v				
	_	1.5m for 30 min), Enhanced as				
		with tougher drop and scratch resist	ance			
	(advertised)	Foldable Dynamic LTPO AMOLED	27			
13		, 2600 nits (peak), Size: 7.6 inches, 1		Unit		
		creen-to-body ratio), Resolution: 185				
	2160 pixels (~37	•				
	•	Dynamic LTPO AMOLED 2X, 120)Hz,			
), Corning Gorilla Glass Victus 2,				
		76 pixels, 410 ppi, Platform OS: And				
	-	ajor Android upgrades, One UI 6				
		nm SM8650-AC Snapdragon 8 Gen re (1x3.39GHz Cortex-X4 & 3x3.1				
		2x2.9GHz Cortex-A720 & 2x2.2				
		PU: Adreno 750 (1 GHz), Memory:				
	slot: No					
		TOTAL AMOUNT IN F	IGURES:			
TOTA	L AMOUNT IN		I G C I LL S I			
		and Delivery of Equipment to be	used in Stru	ctural Ass	essment and Detailed	I Engineering Design of Public
	ngs in DPWH Re	gional Office I				
	nd Model:			Warranty		
Delivery				Price Val	· ·	
		ead and accepted your General C Period, Warranty and Price Validity				
by DPV		rerioa, warraniy and rrice valually	are ieji viank,	u means i	inai I concur wiin ine I	terms and Conduions specified
Uy DI V	, 44.					
The aw	arding for this RFQ wi	ill be on a lump-sum basis. uote for all of the items, otherwise, qualification.				
they wi	Il be subjected for dis	qualification.				1 N / Ci / D .
			ax: (072) 242-9	3-51	Printe	ed Name / Signature / Date
Publica	tion: November 4		AC Secretariat		Tel. No. / O	Cellphone No. / E-mail Address

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Request for Quotation No. :

2024-10-066 (Republished)

Revised	1 on :	Date :		Novei	nber 4, 2024
Standar	rd Form/Title REQUEST FOR QUOTA	FION Office/Er	ıd-User:	DPW	H ROI
CO	OMPANY				
	NAME:				
AI	DDRESS:				
TEL.	NO./FAX	TIN No.			
	NO.:			m 10 11	
	Please quote your lowest price on the item(s)	•			•
_	on duly signed by your representative not later riat, DPWH Regional Office I, Aguila Road, San			er 7, 2024 manually	thru sealed envelop, to the BA
	and CONDITIONS	Ternando City (La C			
	ntries must be typewritten or legibly written.				
	ery period: within 60 (Sixty) calendar days upon rec	eipt of the approved fun	ded Purcha	ise Order (P.O),	
Adminis	trative penalties pursuant to Sec. 69 of the Revised				Λ Ο
	valid reason.				- took
	anty shall be for a minimum of three (3) months for sup quipment from date of acceptance by the end-user.	pplies & materials; one	vear for Equ	uipment; 3 years	GERRY G. HICAR
	validity shall be for a period of sixty (60) calendar day	\S.			Chief, Construction Division
	or's/ Business Permit, PhilGEPS Registration Certifica		ax Return,	ī	BAC Chairman
Stateme	nt, shall be attached upon submission of the quotation.				
	ers shall submit original brochures showing certificatio	ns of the product.			
7. Pleas	e indicate the brand of each items being offered.				
8. The a	approved budget ceiling for this procurement is :	PHP 999,988.00			
Item	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.			01,111		
	- Internal: 512GB 12GB RAM, UFS 4.0, Mai	n Camera:			
	Triple: 50 MP, f/1.8, 23mm (wide), 1.0µm,				
	PDAF, OIS, 10 MP, f/2.4, 66mm (telephoto	-			
	PDAF, OIS, 3x optical zoom, 12 MP, f/2.2, 12	· ·			
	(ultrawide), 1.12μm				
	- Features: LED flash, HDR, panorama, Video: 8	30fps,			
		(gyro-EIS),			
	720p@960fps (gyro-EIS), HDR10+, Selfie came	•			
	4 MP, f/1.8, 26mm (wide), 2.0μm, under disp	•			
	camera: 10 MP, f/2.2, 24mm (wide), 1/3"	• •			
	Features HDR: Video: 4K@30/60fps, 1080p0	-			
	gyro-EIS, Sound: Loudspeaker: Yes, with stered Comms: WLAN: Wi-Fi 802.11 a/b/g/n/ac/6e, tri	^			
	Fi Direct, Bluetooth: 5.3, A2DP, LE, a				
	Positioning: GPS, GALILEO, GLONASS, BI	•			
	USB: USB Type-C 3.2, OTG, Features				
	Fingerprint (side-mounted), acceleromete				
	proximity, compass, barometer, Battery Type: I				
	mAh, non-removable, Charging: 25W wired, Q				
	in 30 min (advertised), 15W wireless, 4.5°	W reverse			
	wireless				
	momay areas				
	TOTAL AMOUNT	I IN FIGURES:			
TOTA	L AMOUNT IN WORDS:				
DUDD	OCE. Desiles and D.P. Compare & Francisco Advanced in the Compare of the Compare		41 A	D-4-21	J. Frankrick Davidson of Balli
	OSE: Purchase and Delivery of Equipment of the second of t	to be used in Struc	turai Ass	essment and Detaile	ed Engineering Design of Publi
	nd Model:		Warranty	<i>'</i> :	
Delivery			Price Val		
	aving carefully read and accepted your Gene	ral Conditions. I		•	tem (s) at Prices noted above.
	pace for Delivery Period, Warranty and Price Vo				
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	Il be subjected for disqualification.	_			ted Name / Clause / Dis
		Telefax: (072) 242-93	i-51	Prin	ted Name / Signature / Date
Publica	tion: November 4, 2024	c/o BAC Secretariat		Tel. No. /	Cellphone No. / E-mail Address
	· · · · · · · · · · · · · · · · · · ·			101.110./	

Core Drill



Drilling Stand



Water Supply Unit



Accessory Kit



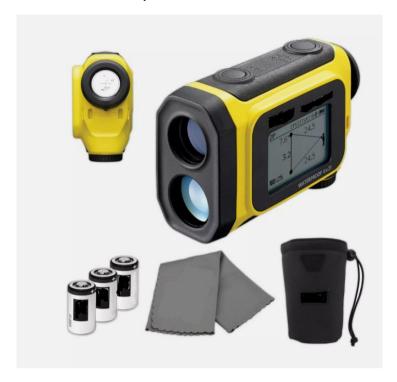
P-U Abrasive Core Bit



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



Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF	THE PHIL	IPPINES)
CITY/MUNICIP	ALITY 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]