

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 Quotation No. :	2024-10-066 (Republished)
Revised on :	Date :	November 4, 2024
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User : DPWH ROI
COMPANY NAME : ADDRESS : TEL. NO./FAX NO. :TIN No.		

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 AM of November 7, 2024 manually thru sealed envelop, to the BAC Secretariat, DPWH Regional Office I, Aguila Road, San Fernando City (La Union).

- TERMS and CONDITIONS**
- All entries must be typewritten or legibly written.
  - 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 without valid reason.
  - Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.
  - Price validity shall be for a period of sixty (60) calendar days.
  - Mayor's/ Business Permit, PhilGEPS Registration Certificate, Income/ Business Tax Return, Omnibus Sworn Statement, shall be attached upon submission of the quotation.
  - Bidders shall submit original brochures showing certifications of the product.
  - Please indicate the brand of each items being offered.
  - The approved budget ceiling for this procurement is : **PHP 999,988.00**

  
**GERRY G. JUCAR**  
Chief, Construction Division  
BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Core Drill - Extremely compact, light and mobile diamond coring machine for rig-based concrete coring from 16-162 mm (5/8 - 6-3/8") in diameter - Diameter range (16 - 162 mm), Base material (Concrete) - Operation mode (Rig-based drilling system) - Number of gears (2) - No. load RPM (gear 1: 740 rpm; gear 2: 1580 rpm) - Weight according to EPTA-Procedure 01/2003 without battery (10.5 kg) - Weight of complete system (11 kg) - Dimensions (LxWxH) (327 x 147 x 330 mm) - A-weighted emission sound pressure level (89 dB (A) 1) - Tri. vibr. value for drilling into concrete (wet) with diamond core bit A (ah,DD) (2.5 m/s²), Tri. vibr. value for drilling into concrete (wet) (ah,DD) - core bit A (PS/PL), Corner accessibility (49 mm)	-1-	Unit		
2	Drilling Stand - Fixation mode (Anchor, Anchor and vacuum) - For use with (DD 120 core drill) - Weight (6.67 kg) - Base plate dimensions (LxW) (199 x 148 mm) - Drill stand height (830 mm)	-1-	pc		

TOTAL AMOUNT IN FIGURES:

TOTAL AMOUNT IN WORDS:

PURPOSE: Purchase and Delivery of Equipment to be used in Structural Assessment and Detailed Engineering Design of Public Buildings in DPWH Regional Office I

Brand and Model: _____	Warranty : _____
Delivery Period: _____	Price Validity : _____

After having carefully read and accepted your General Conditions, I / We quote you on the item (s) at Prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

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.

Publication: November 4, 2024	Telefax: (072) 242-93-51 c/o BAC Secretariat	Printed Name / Signature / Date Tel. No. / Cellphone No. / E-mail Address
-------------------------------	---	--



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
Regional Office I  
City of San Fernando (La Union)

Name of Procuring Entity : DPWH-ROI	Request for Quotation No. :	2024-10-066 (Republished)
Revised on :	Date :	November 4, 2024
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User : DPWH ROI
COMPANY NAME : ADDRESS : TEL. NO./FAX NO. : TIN No.		

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 AM of November 7, 2024 manually thru sealed envelop, to the BAC Secretariat, DPWH Regional Office I, Aguila Road, San Fernando City (La Union).

- TERMS and CONDITIONS**
1. All entries must be typewritten 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 without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Mayor's/ Business Permit, PhilGEPS Registration Certificate, Income/ Business Tax Return, Omnibus Sworn Statement, shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand of each items being offered.
8. The approved budget ceiling for this procurement is : **PHP 999,988.00**

  
**GERRY G. JUCAR**  
Chief, Construction Division  
BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
3	Water Supply Unit - For use with (DD 120 core drill) - Accessory type (Water supply hoses) - Additional accessory information (Water supply unit for diamond drilling and diamond cutting tools)	-1-	unit		
4	Accessory Kit - Accessory sets for fastening drill stands - Accessory type: Fastening elements	-1-	set		
5	P-U Abrasive Core Bit (52mm) - Base materials (Concrete (abrasive)) - Drilling mode (Rig-mounted) - Wet or dry operation (Wet) - Working length (430 mm) - Fit to (DD120 Core Drill)	-1-	pc		
6	P-U Abrasive Core Bit (62mm) - Base materials (Concrete (abrasive)) - Drilling mode (Rig-mounted) - Wet or dry operation (Wet) - Working length (430 mm) - Fit to (DD120 Core Drill)	-1-	pc		

TOTAL AMOUNT IN FIGURES:	
--------------------------	--

TOTAL AMOUNT IN WORDS:

PURPOSE: Purchase and Delivery of Equipment to be used in Structural Assessment and Detailed Engineering Design of Public Buildings in DPWH Regional Office I

Brand and Model: _____	Warranty : _____
Delivery Period: _____	Price Validity : _____

After having carefully read and accepted your General Conditions, I / We quote you on the item (s) at Prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

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.

	Printed Name / Signature / Date
Publication: November 4, 2024	Tel. No. / Cellphone No. / E-mail Address

Telefax: (072) 242-93-51  
c/o BAC Secretariat



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 Quotation No. :	2024-10-066 (Republished)
Revised on :	Date :	November 4, 2024
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User : DPWH ROI
COMPANY NAME : ADDRESS : TEL. NO./FAX NO. : TIN No.		

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 AM of November 7, 2024 manually thru sealed envelop, to the BAC Secretariat, DPWH Regional Office I, Aguila Road, San Fernando City (La Union).

TERMS and CONDITIONS

1. All entries must be typewritten 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 without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Mayor's/ Business Permit, PhilGEPS Registration Certificate, Income/ Business Tax Return, Omnibus Sworn Statement, shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand of each items being offered.
8. The approved budget ceiling for this procurement is : PHP 999,988.00

  
GERRY G. JUCAR  
Chief, Construction Division  
BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
7	P-U Abrasive Core Bit (77mm) - Base materials (Concrete (abrasive)) - Drilling mode (Rig-mounted) - Wet or dry operation (Wet) - Working length (430 mm) - Fit to (DD120 Core Drill)	-1-	pc		
8	P-U Abrasive Core Bit (102mm) - Base materials (Concrete (abrasive)) - Drilling mode (Rig-mounted) - Wet or dry operation (Wet) - Working length (430 mm) - Fit to (DD120 Core Drill)	-1-	pc		
9	P-U Abrasive Core Bit (112mm) - Base materials (Concrete (abrasive)) - Drilling mode (Rig-mounted) - Wet or dry operation (Wet) - Working length (430 mm) - Fit to (DD120 Core Drill)	-1-	pc		
TOTAL AMOUNT IN FIGURES:					

TOTAL AMOUNT IN WORDS:

PURPOSE: Purchase and Delivery of Equipment to be used in Structural Assessment and Detailed Engineering Design of Public Buildings in DPWH Regional Office I

Brand and Model: _____	Warranty : _____
Delivery Period: _____	Price Validity : _____

After having carefully read and accepted your General Conditions, I / We quote you on the item (s) at Prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

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.

Publication: November 4, 2024	Telefax: (072) 242-93-51 c/o BAC Secretariat	Printed Name / Signature / Date Tel. No. / Cellphone No. / E-mail Address
-------------------------------	---	--



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
Regional Office I  
City of San Fernando (La Union)

Name of Procuring Entity : DPWH-ROI		Request for Quotation No. :		2024-10-066 (Republished)	
Revised on :		Date :		November 4, 2024	
Standard Form/Title		REQUEST FOR QUOTATION		Office/End-User : DPWH ROI	
<div>COMPANY</div> <div>NAME :</div> <div>ADDRESS :</div> <div>TEL. NO./FAX</div> <div>NO. :</div> <div>TIN No.</div>					
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 AM of November 7, 2024 manually thru sealed envelop, to the BAC Secretariat, DPWH Regional Office I, Aguila Road, San Fernando City (La Union).					
<div><div><div>TERMS and CONDITIONS</div><div><div>1. All entries must be typewritten or legibly written.</div><div>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 without valid reason.</div><div>3. Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.</div><div>4. Price validity shall be for a period of sixty (60) calendar days.</div><div>5. Mayor/s/ Business Permit, PhilGEPS Registration Certificate, Income/ Business Tax Return, Omnibus Sworn Statement, shall be attached upon submission of the quotation.</div><div>6. Bidders shall submit original brochures showing certifications of the product.</div><div>7. Please indicate the brand of each items being offered.</div><div>8. The approved budget ceiling for this procurement is : PHP 999,988.00</div></div></div><div><div></div><div>GERRY G. JUCAR</div><div>Chief, Construction Division</div><div>BAC Chairman</div></div></div>					
Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
10	Interactive Board Android plus Window OS touch Screen (65") with Steel Stand w/ Wheels - 4K UHD resolution - DLED Backlight - 5 USB - 2 HDMI - 1 type C - 1 RS232 - 1 LAN IN - Multi-Device Wireless Mirroring - Multi-Touch Screen - Smooth Annotations & writing experience - Easy File Sharing - Pen and touch Differentiation - Palm Detection - built-in Microphone - Built-in Camera - 5.0 Bluetooth - 3D Digital Comb filter - 3D Noise Reduction - RAM: 4GB DDR4 - FLASH: 32GB EMMC5	-1-	unit		
TOTAL AMOUNT IN FIGURES:					
TOTAL AMOUNT IN WORDS:					
PURPOSE: Purchase and Delivery of Equipment to be used in Structural Assessment and Detailed Engineering Design of Public Buildings in DPWH Regional Office I					
Brand and Model:		Warranty :			
Delivery Period:		Price Validity :			
After having carefully read and accepted your General Conditions, I / We quote you on the item (s) at Prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.					
<div>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.</div>		<div>Printed Name / Signature / Date</div>			
Publication: November 4, 2024		Telefax: (072) 242-93-51 c/o BAC Secretariat		Tel. No. / Cellphone No. / E-mail Address	



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
Regional Office I  
City of San Fernando (La Union)

Name of Procuring Entity : DPWH-ROI	Request for Quotation No. :	2024-10-066 (Republished)
Revised on :	Date :	November 4, 2024
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User : DPWH ROI
COMPANY NAME : ADDRESS : TEL. NO./FAX NO. : TIN No.		

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 AM of November 7, 2024 manually thru sealed envelop, to the BAC Secretariat, DPWH Regional Office I, Aguila Road, San Fernando City (La Union).

- TERMS and CONDITIONS**
- All entries must be typewritten or legibly written.
  - 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 without valid reason.
  - Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.
  - Price validity shall be for a period of sixty (60) calendar days.
  - Mayor's/ Business Permit, PhilGEPS Registration Certificate, Income/ Business Tax Return, Omnibus Sworn Statement, shall be attached upon submission of the quotation.
  - Bidders shall submit original brochures showing certifications of the product.
  - Please indicate the brand of each items being offered.
  - The approved budget ceiling for this procurement is : **PHP 999,988.00**

  
**GERRY G. JUCAR**  
Chief, Construction Division  
BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
11	Interactive Board Android plus Window OS touch Screen (86") with Steel Stand w/ Wheels - 4K UHD resolution - DLED Backlight - 5 USB - 2 HDMI - 1 type C - 1 RS232 - 1 LAN IN - Multi-Device Wireless Mirroring - Multi-Touch Screen - Smooth Annotations & writing experience - Easy File Sharing - Pen and touch Differentiation - Palm Detection - built-in Microphone - Built-in Camera - 5.0 Bluetooth - 3D Digital Comb filter - 3D Noise Reduction - RAM: 4GB DDR4 - FLASH: 32GB EMMC6	-1-	Unit		

TOTAL AMOUNT IN FIGURES:

TOTAL AMOUNT IN WORDS:

PURPOSE: Purchase and Delivery of Equipment to be used in Structural Assessment and Detailed Engineering Design of Public Buildings in DPWH Regional Office I

Brand and Model: _____	Warranty : _____
Delivery Period: _____	Price Validity : _____

After having carefully read and accepted your General Conditions, I / We quote you on the item (s) at Prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

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.

Publication: November 4, 2024	Telefax: (072) 242-93-51 c/o BAC Secretariat	Printed Name / Signature / Date _____ Tel. No. / Cellphone No. / E-mail Address
-------------------------------	---	---



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
Regional Office I  
City of San Fernando (La Union)

Name of Procuring Entity : DPWH-ROI	Request for Quotation No. :	2024-10-066 (Republished)
Revised on :	Date :	November 4, 2024
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User : DPWH ROI
COMPANY NAME : ADDRESS : TEL. NO./FAX NO. : TIN No.		

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 AM of November 7, 2024 manually thru sealed envelop, to the BAC Secretariat, DPWH Regional Office I, Aguila Road, San Fernando City (La Union).

- TERMS and CONDITIONS**
- All entries must be typewritten or legibly written.
  - 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 without valid reason.
  - Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.
  - Price validity shall be for a period of sixty (60) calendar days.
  - Mayor's/ Business Permit, PhilGEPS Registration Certificate, Income/ Business Tax Return, Omnibus Sworn Statement, shall be attached upon submission of the quotation.
  - Bidders shall submit original brochures showing certifications of the product.
  - Please indicate the brand of each items being offered.
  - The approved budget ceiling for this procurement is : **PHP 999,988.00**

  
**GERRY G. JUCAR**  
Chief, Construction Division  
BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
12	Laser Rangefinder with Lens Pen and 3 Spare Batteries - Measuement Range: 7.5-1,600m/8-1,750 yd./25-5,250 ft., Angle: ±89° - Accuracy** (actual distance): ±0.3 m/±0.3 yd./±0.9 ft (shorter than 1,000 m/1,000 yd./3,280 ft), ±1.0 m/±1.0 yd./±3.0 ft (1,000 m/1,000 yd./3,280 ft and over) - Effective objective diameter (mm): 21 - Actual field of view (°): 7.5 - Exit pupil (mm): 3.5 - Eye relief (mm): 18.0 - Dimensions (LxHxW) (mm/inch): 110 x 74 x 42/4.3 x 2.9 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. unoperated) - Waterproof structure: Waterproof (up to 1m/3.3 ft. for 10 minutes) - fogproof - Battery chamber is rainproof — JIS/IEC protection class 4 (IPX4) equivalent - Laser classification: IEC60825-1: Class 1M/Laser Product	-2-	Unit		
TOTAL AMOUNT IN FIGURES:					

TOTAL AMOUNT IN WORDS:

PURPOSE: Purchase and Delivery of Equipment to be used in Structural Assessment and Detailed Engineering Design of Public Buildings in DPWH Regional Office I

Brand and Model: _____	Warranty : _____
Delivery Period: _____	Price Validity : _____

After having carefully read and accepted your General Conditions, I / We quote you on the item (s) at Prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

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.

Publication: November 4, 2024	Telefax: (072) 242-93-51 c/o BAC Secretariat	Printed Name / Signature / Date Tel. No. / Cellphone No. / E-mail Address
-------------------------------	---	--



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
Regional Office I  
City of San Fernando (La Union)

Name of Procuring Entity : DPWH-ROI		Request for Quotation No. :	2024-10-066 (Republished)
Revised on :		Date :	November 4, 2024
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User :	DPWH ROI
COMPANY NAME : ADDRESS : TEL. NO./FAX NO. :TIN No.			

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 AM of November 7, 2024 manually thru sealed envelop, to the BAC Secretariat, DPWH Regional Office I, Aguila Road, San Fernando City (La Union).

- TERMS and CONDITIONS**
- All entries must be typewritten or legibly written.
  - 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 without valid reason.
  - Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.
  - Price validity shall be for a period of sixty (60) calendar days.
  - Mayor's/ Business Permit, PhilGEPS Registration Certificate, Income/ Business Tax Return, Omnibus Sworn Statement, shall be attached upon submission of the quotation.
  - Bidders shall submit original brochures showing certifications of the product.
  - Please indicate the brand of each items being offered.
  - The approved budget ceiling for this procurement is : **PHP 999,988.00**

  
**GERRY G. JUCAR**  
Chief, Construction Division  
BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
13	Cellphone - Technology: GSM / CDMA / HSPA / EVDO / LTE / 5G - Dimensions: Unfolded: 153.5 x 132.6 x 5.6 mm, Folded: 153.5 x 68.1 x 12.1 mm, Weight: 239 g (8.43 oz) - Build: Glass front (Gorilla Glass Victus 2) (folded), plastic front (unfolded), glass back (Gorilla Glass Victus 2), aluminum frame - SIM: Up to two Nano-SIM and multi eSIM, IP48 water resistant (up to 1.5m for 30 min), Enhanced armor aluminum frame with tougher drop and scratch resistance (advertised) - Display Type: Foldable Dynamic LTPO AMOLED 2X, 120Hz, HDR10+, 2600 nits (peak), Size: 7.6 inches, 185.2 cm2 (~91.0% screen-to-body ratio), Resolution: 1856 x 2160 pixels (~374 ppi density) - Cover display: Dynamic LTPO AMOLED 2X, 120Hz, 2600 nits (peak), Corning Gorilla Glass Victus 2, 6.3 inches, 968 x 2376 pixels, 410 ppi, Platform OS: Android 14, up to 4 major Android upgrades, One UI 6.1.1, Chipset: Qualcomm SM8650-AC Snapdragon 8 Gen 3 (4 nm), CPU: 8-core (1x3.39GHz Cortex-X4 & 3x3.1GHz Cortex-A720 & 2x2.9GHz Cortex-A720 & 2x2.2GHz Cortex-A520), GPU: Adreno 750 (1 GHz), Memory: Card slot: No	-1-	Unit		

TOTAL AMOUNT IN FIGURES:

TOTAL AMOUNT IN WORDS:

PURPOSE: Purchase and Delivery of Equipment to be used in Structural Assessment and Detailed Engineering Design of Public Buildings in DPWH Regional Office I

Brand and Model: _____	Warranty : _____
Delivery Period: _____	Price Validity : _____

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at Prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

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.

Publication: November 4, 2024	Telefax: (072) 242-93-51 c/o BAC Secretariat	Printed Name / Signature / Date Tel. No. / Cellphone No. / E-mail Address
-------------------------------	---	--



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
Regional Office I  
City of San Fernando (La Union)

Name of Procuring Entity : DPWH-ROI		Request for Quotation No. :	2024-10-066 (Republished)
Revised on :		Date :	November 4, 2024
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User :	DPWH ROI
COMPANY NAME : ADDRESS : TEL. NO./FAX NO. : TIN No.			

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 AM of November 7, 2024 manually thru sealed envelop, to the BAC Secretariat, DPWH Regional Office I, Aguila Road, San Fernando City (La Union).

- TERMS and CONDITIONS**
- All entries must be typewritten or legibly written.
  - 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 without valid reason.
  - Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.
  - Price validity shall be for a period of sixty (60) calendar days.
  - Mayor's/ Business Permit, PhilGEPS Registration Certificate, Income/ Business Tax Return, Omnibus Sworn Statement, shall be attached upon submission of the quotation.
  - Bidders shall submit original brochures showing certifications of the product.
  - Please indicate the brand of each items being offered.
  - The approved budget ceiling for this procurement is : **PHP 999,988.00**

  
**GERRY G. JUCAR**  
Chief, Construction Division  
BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	- Internal: 512GB 12GB RAM, UFS 4.0, Main Camera: Triple: 50 MP, f/1.8, 23mm (wide), 1.0µm, dual pixel PDAF, OIS, 10 MP, f/2.4, 66mm (telephoto), 1.0µm, PDAF, OIS, 3x optical zoom, 12 MP, f/2.2, 123°, 12mm (ultrawide), 1.12µm - Features: LED flash, HDR, panorama, Video: 8K@30fps, 4K@60fps, 1080p 60/120/240fps (gyro-EIS), 720p@960fps (gyro-EIS), HDR10+, Selfie camera: Single: 4 MP, f/1.8, 26mm (wide), 2.0µm, under display, Cover camera: 10 MP, f/2.2, 24mm (wide), 1/3", 1.22µm, Features HDR: Video: 4K@30/60fps, 1080p@30/60fps, gyro-EIS, Sound: Loudspeaker: Yes, with stereo speakers, Comms: WLAN: Wi-Fi 802.11 a/b/g/n/ac/6e, tri-band, Wi-Fi Direct, Bluetooth: 5.3, A2DP, LE, aptX HD, Positioning: GPS, GALILEO, GLONASS, BDS, QZSS, USB: USB Type-C 3.2, OTG, Features Sensors: Fingerprint (side-mounted), accelerometer, gyro, proximity, compass, barometer, Battery Type: Li-Po 4400 mAh, non-removable, Charging: 25W wired, QC2.0, 50% in 30 min (advertised), 15W wireless, 4.5W reverse wireless				

TOTAL AMOUNT IN FIGURES:

TOTAL AMOUNT IN WORDS:

PURPOSE: Purchase and Delivery of Equipment to be used in Structural Assessment and Detailed Engineering Design of Public Buildings in DPWH Regional Office I

Brand and Model: _____	Warranty : _____
Delivery Period: _____	Price Validity : _____

After having carefully read and accepted your General Conditions, I / We quote you on the item (s) at Prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

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.

Publication: November 4, 2024	Telefax: (072) 242-93-51 c/o BAC Secretariat	Printed Name / Signature / Date Tel. No. / Cellphone No. / E-mail Address
-------------------------------	---	--



**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 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;**

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;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. 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]*