

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CENTRAL OFFICE



	EAGONS PILIPINA					
Name of Procuring Entity:	Request for Quotation (P.R. No.):	C-0110-0285-24				
Revised on:	Date: August 19, 2024	ABC: Php937,500.00				
Standard Form/Title: REQUEST FOR QUOTATION		NBCDO				
Mode of Procurement: Small Value Procurement						
COMPANY NAME :		PHILGEPs No.:				
ADDRESS :		TCC No.:				
TEL./FAX NUMBER:		TIN:				

Please submit your quotation for the item(s) listed below, which may be submitted in person at Room 503, Bidding Room, Procurement Service, 5th Floor, DPWH Bldg., Bonifacio Drive, Port Area, Manila, or thru registered mail, facsimile or Email, not later than 9:00 A.M. of September 04, 2024.

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within thirty (30) working 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 mininum of three (3) months for supplies from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. PhilGEPS Registration Number, Mayor's Permit and Omnibus Sworn Statement shall be attached upon submission of the quotation. DTI /SEC and Latest Tax Clearance shall be submitted before the award of Purchase Order (P.O.).
- 6. To establish financial capability, bidders may attach/include in its quotation a Committed Line of Credit (CLC) equivalent to 10% of the ABC, from a commercial or Universal Bank.
- 7. Bidders must quote for all of the items and shall submit a proposal on each item and evaluation and award of contract will be undertaken on a lump sum basis.
- 8. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
- 9. The DPWH reserves the right to accept or reject any bid to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.

Assistant Secretary for Technical Services and Information Management Service (IMS)

Chairperson, BAC for Goods

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	SEMINAR/WORKSHOP NEEDS AND MATERIALS				
1	Corporate Jacket (with prints)	150	pcs		
2	Jacket (with prints)	250	pcs		
3	Polo T-Shirt (with prints)	250	pcs		
	Note: See attached Technical Specifications (Sizes, No. of pcs. & Design)				

TOTAL AI	MOUNT (Php)
Please specify total amount in	n words (Php)
Please specify brand names & model, if applicable. • Brand Name & Model: • Delivery Period:	Warranty: Price Validity:
After having carefully read and accepted your general conditions, I / We quote Warranty and Price Validity are left blank, it means that I concur with the Terms a	you on the item(s) at prices note above. If the space for Delivery Period
Tel. Nos. 5304-3530 / 5304-3188 / 5304-3208	
Email Address: alibin.mikko_paulo@dpwh.gov.ph	Signature Over Printed Name/Date
12.1.3 JRN/MPOA	Tel. No./Cellphone No./E-mail Address

Website: https://www.dpwh.gov.ph Tel. No(s).: 5304-3000 / (02) 165-02



Item	Specification	Statement of Compliance
		[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specifications stating the corresponding performance parameter of the equipment offered. Statement of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for persecution subject to the applicable laws and issuances]
A1	CUSTOMIZED CORPORATE JACKET	

(See attached picture, Annex A)

Total Number of Sizes: 150 pcs

Sizes as follows:

Corporate Jacket Size	No. of Size Men	No. of Size Women
S	10	15
М	20	20
L	20	15
XL	20	15
2XL	10	0
3XL	3	0
4XL	2	0

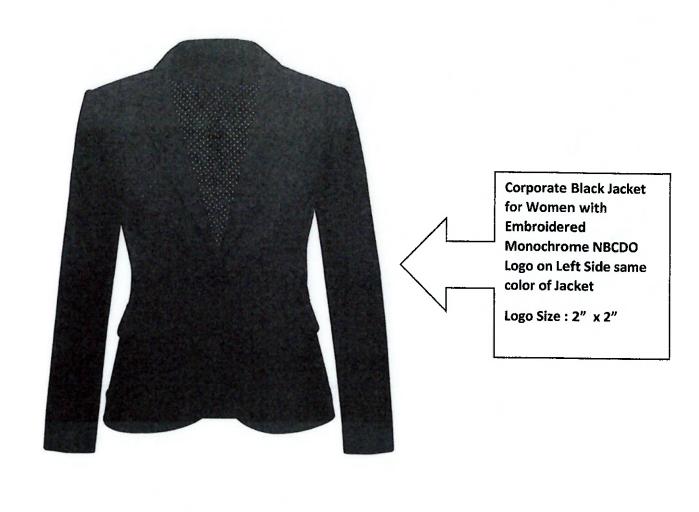
- a. Color: Black
- b. NBCDO Logo Print Method: Monochrome Embroidered same color of the Corporate Jacket
- c. Logo: NBCDO (see Annex D)
- d. Logo Size: 2" wide
- e. Logo Location: Left Chest
- f. Pocket: Two (Both Sides) and (One) Inside
- g. Light, stretchy and quick-drying

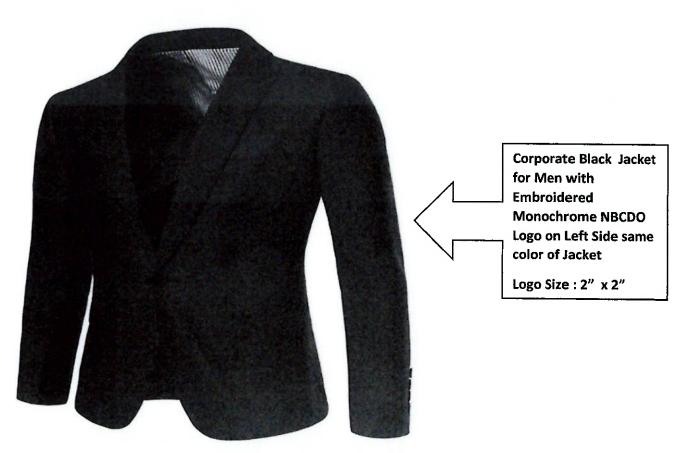
Note:

1. The Winning Supplier shall provide samples for final press proofing and inspection

Item	Specification	Statement of Compliance
	Each corporate jacket shall be packed in	
	individual polybag 3. The design shall be exclusive of the NBCDO	
	4. Sizes with allowable deviation of up to +/-	
	1inch and size distribution/	
	The final quantity per size shall be	
	confirmed prior to issuance of PO/NTP	
A2	CUSTOMIZED JACKET	
	(See attached picture, Annex B)	
	Total Number No. of Sizes: 250 pcs	
	Sizes as follows:	
	S = 50 pcs	
	M = 50 pcs	
	L = 50 pcs	
	XL = 55 pcs	
	2XL = 40 pcs 3XL = 3 pcs	
	4XL = 2 pcs	
l.		
	a. Color: Maroon	
	b. Collar: Standardc. Made from Water/fluid resistant, cool, light	
	and comfortable material	
	d. Reversible	
	e. Zipper in front	
	f. Gartered hemline/cuff g. NBCDO Logo Print Method: Monochrome	
	Embroidered same color of the jacket	
	h. Logo: NBCDO (see Annex D)	
	i. Logo Size: 2" wide	
j	j. Logo Location: Left Chest	
Ì	k. Pocket: Two (Both Sides) with zipper and One (1) Inside	
	l. Light, stretchy and quick-drying	
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ļ	Note: 1. The Winning Supplier shall provide samples	
	for final press proofing and inspection	
	2. Each jacket shall be packed in individual	*
	polybag	,
	3. The design shall be exclusive of the NBCDO	
1	 Sizes with allowable deviation of up to +/- linch and size distribution/ the final quantity 	
-	per size shall be confirmed prior to issuance	
	of PO/NTP	
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Item	Specification	Statement of Compliance
А3	CUSTOMIZED POLO T- SHIRT	
	(See attached picture, Annex C)	
	Table 1 No. Co.	
	Total Number NO. of Sizes: 250 pcs	
	Sizes as follows:	
	XS = 10 pcs	
	S = 60 pcs	
	M = 55 pcs	
	L = 40 pcs	
	XL = 40 pcs	
1	2XL = 25 pcs	
	3XL = 10 pcs	
	4XL = 10 pcs	
	a. Color: White with Navy Blue Color	
	combination	-
	b. Collar Stripes Color: 3 stripes, Green, Purple and Marron	
	c. Material: Cotton/Honey Comb d. Collar and Cuff: Knitted	
	e. HEM: Folded	
	f. NBCDO Logo Print Method: Embroidered	
	Colored	
	g. Logo: NBCDO (see Annex D)	
	h. Logo Size: 2" wide	
	i. Logo Location: Left Chest	
	Note:	
	The Winning Supplier shall provide samples	
	for final press proofing and inspection	
	2. The design shall be exclusive of the NBCDO	
	3. Sizes with allowable deviation of up to +/-	
	1inch and size distribution/	
	the final quantity per size shall be confirmed prior to issuance of PO/NTP	
	phot to issuance of FO/141P	
	TERMS OF PAYMENT:	
	Payment will be subject to the actual number of	
<u> </u>	shirts delivered.	
В.	Compliance to the Schedule of Requirements	
	(Section VI)	
C.	FUND SOURCE AND APPROVED BUDGET FOR	
-	THE CONTRACT (ABC)	
	, ,	
	Source of Fund: DPWH GAA under Special Provisions -	
	National Building Code Development Fund (NBCDF)	





etail:

t: Regular/Relaxed

abric: Plain /eave/Fine Twill

aterial Composition: olyester/Cotton



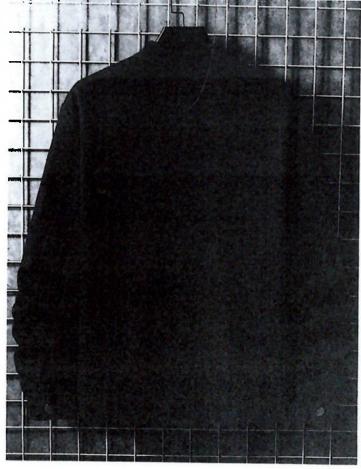
EMBROIDERED MONOCHROME (SAME COLOR OF THE JACKET) NBCDO LOGO (Logo size: 2x2)

EMBROIDERED (Color: Same color of the jacket): FIRMITAS, UTILITAS ET VENUSTAS

FRONT



BACK



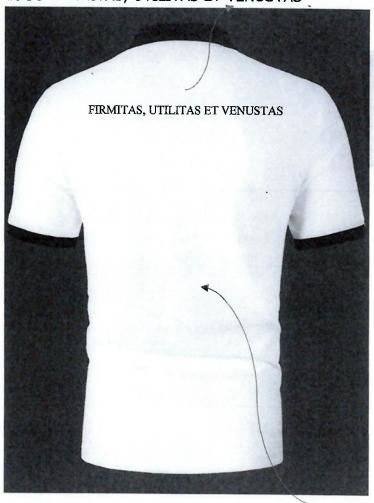
SUGGESTED LOGO

SIZE: 2"X2"

EMBROIDERED EMBROIDERED (Color: **Black**): NBCDO LOGO FIRMITAS, UTILITAS ET VENUSTAS



FRONT



BACK

COLOR: WHITE

COLLAR AND LINING COLOR: NAVY BLUE

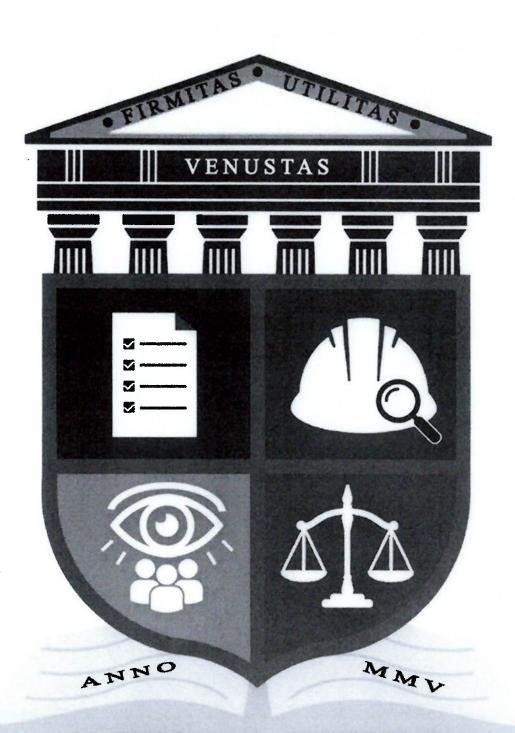
2ND LAYER OF LINING:

GREEN, PURPLE, MAROON

(SAME COLORS OF THE NBCDO LOGO)

Detail:

- -Regular fit
- -Pique Weave
- -Circular Knit
- -60% Cotton, 40% Polyester



Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES	3)
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,	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]