

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **DAVAO CITY DISTRICT ENGINEERING OFFICE**



L. Ma. Guerrero St., Davao City

Name	of Procuring Entity:	DPWH-DCDEO, DAVAO CITY	RFQ No.	& Date:	12-275-2024 (240	GLB0268)	12/9/24		
Revise	d on:		PR No. 8	k Date:	12-275-2024		12/9/24		
Standard Form/Title: REQUEST FOR QUOTATION			Office/Er	nd-user :					
	ı	(Small Value Procurement)			DPWH-DCDEO				
(COMPANY NAME :		· · · · · · · · · · · · · · · · · · ·						
Т	ADDRESS : EL. NO./FAX No. :			TIN No.					
		TERMS AND CONDITIONS:			Please	quote your	lowest price		
	• • • • • • • • • • • • • • • • • • • •	ritten or legibly written.			on the item(s) liste				
		ns must be complied with. Failure to comply with the quotation ineligible/disqualified.	th the mai	ndatory	Conditions stated signed quotation				
		CD upon receipt of the approved funded Purc	r (P.O.)	authorized represe	•	•			
Adm	inistrative Penalties pui	rsuant to Sec. 69 of the Revised IRR-RA 9184			courier/fax will not	-			
	non-delivery without val	lid reason. iinimum of three (3) months for supplies & ma	torials, on	0.1/025	than 10:00 A.M. o				
		Equipment from date of acceptance by the end		е уеаі	the BAC Secretar Guerrero St., Davac		ods, L. Ma.		
5.Pr	ice validity shall be for	a period of one hundred twenty (120) calenda	r days.		Guerrero St., Davae	City.			
		Certificate, Mayor's Permit (must be cer							
-		A for Cooperatives, Tax Clearance, ITR, fic to Contract) and Omnibus Sworn State	-						
to (Contract) shall be atta	ched upon submission of the quotation and ev							
	iment must be signed.				01 41 -11-				
		original brochures of the product if applic and for each items being offered.	cable.		EMILIO P.		TO 1D		
		ling for this procurement is Php 499,180.50.				erson, BA			
					d				
Item	TTE	MS & DESCRIPTION	ОТУ	LINITT	LINIT DDICE	TOTAL	DDICE		
No.		MS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	PRICE		
	Hard Asphalt, (25kgs	s/bag)	QTY. 195	UNIT bag	UNIT PRICE	TOTAL	PRICE		
No.	Hard Asphalt, (25kgs X-X-X-	s/bag) -x-x-x-x-x-x-x-x-x	195	bag	UNIT PRICE	TOTAL	PRICE		
No.	Hard Asphalt, (25kgs X-X-X-	s/bag)	195	bag	UNIT PRICE	TOTAL	PRICE		
No.	Hard Asphalt, (25kgs X-X-X-	s/bag) -X-X-X-X-X-X-X-X-X-X-X r this RFQ will be on a lump-sum basis, Prospec	195	bag	UNIT PRICE	TOTAL	PRICE		
No.	Hard Asphalt, (25kgs X-X-X- The awarding for must quote for a disqualification.	s/bag) -X-X-X-X-X-X-X-X-X-X-X r this RFQ will be on a lump-sum basis, Prospec	195	bag	UNIT PRICE	TOTAL	PRICE		
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No. 1 NOT Dav Brand Delive	The awarding for must quote for a disqualification. Please specify to TE: Purchase of ao City AMOUNT IN W and Model : ry Period : After having care	s/bag) -X-X-X-X-X-X-X-X-X-X-X This RFQ will be on a lump-sum basis, Prospected of the items, Otherwise they will be subjected at amount in words. Hard Asphalt for ABS-CBN-Quantum services and the subjected services are subjected at the subjected services are subjected servic	195 ctive Support for Warran Price \	bag liers Blvd. nty /alidity	Div. Road and TOTAL: :: :: :: :: :: :: :: :: :: :: :: :: :	Magsaysa e item (s) at	ay Ave.,		
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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, Procurement Agent if engaged, 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, Procurement Agent if engaged, 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, Procurement Agent if engaged, 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.

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

[Jurat]

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



for non-delivery without valid reason.

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DAVAO CITY DISTRICT ENGINEERING OFFICE



I Ma Guerrero St. Davao City

-	L. Ma. Gueri	elo St., Davao City	BAGONG PILIPINAS			
Name of Procuring Entity:	DPWH-DCDEO, DAVAO CITY	DPWH-DCDEO, DAVAO CITY RFQ No. & Date:		12/2/24		
Revised on:		PR No. & Date:	11-261-2024	11/25/24		
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-user:	: MAINTENANCE SECTION			
	(Small Value Procurement)		DPWH-DCDEO			
COMPANY NAME : ADDRESS : TEL. NO./FAX No. :		TIN No.				
	TERMS AND CONDITIONS: rritten or legibly written. s must be complied with. Failure to complied quotation ineligible/disqualified.	ly with the mandatory	Please quote your on the item(s) listed below, the Conditions stated and submaction personally of	ne Terms and hit your duly		
, .	CD upon receipt of the approved funded rsuant to Sec. 69 of the Revised IRR-RAS	Purchase Order (P.O.)	authorized representative (su	ıbmitted thru		

4. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.

5. Price validity shall be for a period of one hundred twenty (120) calendar days.

6.PhilGEPS Registration Certificate, Mayor's Permit (must be certified true copy), DTI or SEC or CDA for Cooperatives, Tax Clearance, ITR, Authority of Signing Officials (Specific to Contract) and Omnibus Sworn Statement (Specific to Contract) shall be attached upon submission of the quotation and every page of the document must be signed.

- 7. Bidders shall submit original brochures of the product if applicable.
- 8. Please indicate the brand for each items being offered.

courier/fax will not be accepted) not later than 10:00 A.M. of December 13, 2024 to the BAC Secretariat for Goods, L. Ma. Guerrero St., Davao City.

approved budget ceiling for this procurement is Prip 36,004.60.			Chairperson, DAC			
ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
Tie Rod End (LHS & RHS)	2	set				
Steering Rack End	2	set				
Brake Shoe with Lining	1	set				
Steering Boot (including strap)	2	set				
Labor for the following works: 1. Worn Out Parts replacement of Front, Rear Brake & Suspension System 2. Rotor Disc & Brake Drum Refacing 3. Wheel Alignment	1	job				
X-X-X-X-X-X-X-X-X-X-X-X				1		
disqualification. Please specify total amount in words. Remove and Replace of Spare Parts(Brake and Steering System) for Tice Vehicle assigned at Construction Section, DPWH-DCDEO, Davao City	гоуота н			7882/MVFILE : 1001-203157)		
AMOUNT IN WORDS:			ΤΩΤΔΙ ·	 		
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- , , , ,		-	nk, it means that I c	concur with the terms and		
	ITEMS & DESCRIPTION Tie Rod End (LHS & RHS) Steering Rack End Brake Shoe with Lining Steering Boot (including strap) Labor for the following works: 1. Worn Out Parts replacement of Front, Rear Brake & Suspension System 2. Rotor Disc & Brake Drum Refacing 3. Wheel Alignment X-X-X-X-X-X-X-X-X-X-X-X-X-X The awarding for this RFQ will be on a lump-sum basis, Prospect disqualification. Please specify total amount in words. E: Remove and Replace of Spare Parts(Brake and Steering System) for Total Company of Company (Company Period) AMOUNT IN WORDS: After having carefully read and accepted your General yea. If the space for Delivery of Period, Warranty and Price Validations specified by DPWH.	ITEMS & DESCRIPTION Tie Rod End (LHS & RHS) Steering Rack End 2 Brake Shoe with Lining 1 Steering Boot (including strap) Labor for the following works: 1. Worn Out Parts replacement of Front, Rear Brake & Suspension System 2. Rotor Disc & Brake Drum Refacing 3. Wheel Alignment X-X-X-X-X-X-X-X-X-X-X-X-X-X-X The awarding for this RFQ will be on a lump-sum basis, Prospective Supplement disqualification. Please specify total amount in words. E: Remove and Replace of Spare Parts(Brake and Steering System) for TOYOTA His ce Vehicle assigned at Construction Section, DPWH-DCDEO, Davao City for 4th Quantum Price Vehicle assigned at Construction Section, DPWH-DCDEO, Davao City for 4th Quantum Price Vehicle assigned at Construction Section, DPWH-DCDEO, Davao City for 4th Quantum Price Vehicle Security Period : After having carefully read and accepted your General Condition of the space for Delivery of Period, Warranty and Price Validity are indicated by DPWH.	TIEMS & DESCRIPTION Tie Rod End (LHS & RHS) Steering Rack End Brake Shoe with Lining Steering Boot (including strap) Labor for the following works: 1. Worn Out Parts replacement of Front, Rear Brake & Suspension System 2. Rotor Disc & Brake Drum Refacing 3. Wheel Alignment X-X-X-X-X-X-X-X-X-X-X-X-X-X-X 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. Please specify total amount in words. E: Remove and Replace of Spare Parts(Brake and Steering System) for TOYOTA HILUX PIC ce Vehicle assigned at Construction Section, DPWH-DCDEO, Davao City for 4th Quarter CY AMOUNT IN WORDS: d and Model : Warranty ery Period : Warranty Price Validity After having carefully read and accepted your General Conditions, I / ye. If the space for Delivery of Period, Warranty and Price Validity are left bland ditions specified by DPWH.	Tie Rod End (LHS & RHS) Steering Rack End Brake Shoe with Lining Steering Boot (including strap) Labor for the following works: 1. Worn Out Parts replacement of Front, Rear Brake & Suspension System 2. Rotor Disc & Brake Drum Refacing 3. Wheel Alignment X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X 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. Please specify total amount in words. E: Remove and Replace of Spare Parts(Brake and Steering System) for TOYOTA HILUX PICK-UP (DPWH No. H1-7 ce Vehicle assigned at Construction Section, DPWH-DCDEO, Davao City for 4th Quarter CY 2024 AMOUNT IN WORDS: TOTAL: d and Model : Warranty : TOTAL: d and Model : Warranty : Price Validity : After having carefully read and accepted your General Conditions, I / We quote you on to the specified by DPWH.		

Website: www.dpwh.gov.ph Tel. No(s).: (082) 287-3248/287-2798



for non-delivery without valid reason.

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DAVAO CITY DISTRICT ENGINEERING OFFICE



I Ma Guerrero St. Davao City

-	L. Ma. Gueri	elo St., Davao City	BAGONG PILIPINAS			
Name of Procuring Entity:	DPWH-DCDEO, DAVAO CITY	DPWH-DCDEO, DAVAO CITY RFQ No. & Date:		12/2/24		
Revised on:		PR No. & Date:	11-261-2024	11/25/24		
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-user:	: MAINTENANCE SECTION			
	(Small Value Procurement)		DPWH-DCDEO			
COMPANY NAME : ADDRESS : TEL. NO./FAX No. :		TIN No.				
	TERMS AND CONDITIONS: rritten or legibly written. s must be complied with. Failure to complied quotation ineligible/disqualified.	ly with the mandatory	Please quote your on the item(s) listed below, the Conditions stated and submaction personally of	ne Terms and hit your duly		
, .	CD upon receipt of the approved funded rsuant to Sec. 69 of the Revised IRR-RAS	Purchase Order (P.O.)	authorized representative (su	ıbmitted thru		

4. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.

5. Price validity shall be for a period of one hundred twenty (120) calendar days.

6.PhilGEPS Registration Certificate, Mayor's Permit (must be certified true copy), DTI or SEC or CDA for Cooperatives, Tax Clearance, ITR, Authority of Signing Officials (Specific to Contract) and Omnibus Sworn Statement (Specific to Contract) shall be attached upon submission of the quotation and every page of the document must be signed.

- 7. Bidders shall submit original brochures of the product if applicable.
- 8. Please indicate the brand for each items being offered.

courier/fax will not be accepted) not later than 10:00 A.M. of December 13, 2024 to the BAC Secretariat for Goods, L. Ma. Guerrero St., Davao City.

approved budget ceiling for this procurement is Prip 36,004.60.			Chairperson, DAC			
ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
Tie Rod End (LHS & RHS)	2	set				
Steering Rack End	2	set				
Brake Shoe with Lining	1	set				
Steering Boot (including strap)	2	set				
Labor for the following works: 1. Worn Out Parts replacement of Front, Rear Brake & Suspension System 2. Rotor Disc & Brake Drum Refacing 3. Wheel Alignment	1	job				
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AMOUNT IN WORDS:			ΤΩΤΔΙ ·	 		
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Website: www.dpwh.gov.ph Tel. No(s).: (082) 287-3248/287-2798