DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

the of Procuring Entity: DPWH-ROI Date: Date: Date: December 18, 2024 DPWH ROI Office/End-User: DPWH ROI DPWH ROI Office/End-User: DPWH ROI TINA TIN No. No. DPWH ROI TIN No. TOTAL AMOUNT IN FIGURES: TOTAL AMOUNT IN Gord Supplies and Device	sed on : dard Form/Title REQUEST FOR QUOTATE COMPANY	I					
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Brand and Model: Delivery Period: After having carefully read and accepted your General Conditions, I / We quote you on the item (s) at Prices noted above the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specification.	hu DPWH						
Program Brand and Model: Delivery Period: Warranty Price Validity: Delivery Period: The item (s) at Prices noted above the item (s) at Prices noted ab	by DPWH.					THE RESERVE TO SHARP FOR THE PARTY OF THE PA	
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Brand and Model: Delivery Period: After having carefully read and accepted your General Conditions, I / We quote you on the item (s) at Prices noted above the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specification.	by DPWH.	vise,				Printed Na	ıme / Signature / Date

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

e of Procuring Entity : DPWH-ROI sed on : dard Form/Title REQUEST FOR QUO COMPANY NAME : ADDRESS : EL. NO./FAX		Date: Office/End-	User:	December DPWH RC	
dard Form/Title REQUEST FOR QUO COMPANY NAME: ADDRESS:	TATION	Office/End-	User:	DPWH RC	11
COMPANY NAME: ADDRESS:					
NAME: ADDRESS:					
ADDRESS:					
I NO /EAV					
		TIN No.			
NO.:	(-) listed be	low subject	to the	Terms and Conditions	stated below and submit your
NO.: Please quote your lowest price on the ite tation duly signed by your representative not	later than 10:	00 AM of I	December	23, 2024 manually thru	sealed envelop, to the BAC
tation duly signed by your representative not retariat, DPWH Regional Office I, Aguila Road	San Fernando	City (La Un	ion).		
retariat, DPWH Regional Office 1, Aguita Testa					
RMS and CONDITIONS (Il entries must be typewritten or legibly written.				Ondon (P.O)	
(II entries must be typewritten or legibly written. Delivery period: within 30 (Thirty) calendar days up	on receipt of the	approved fund	led Purchas	or non-delivery	\circ
ninistrative penalties pursuant to Sec. 69 of the Re	evised filt for s				Don L
hout valid reason. Varranty shall be for a minimum of three (3) months j	for supplies & mo	aterials; one y	ear for Equi	ipment; 3 years	CERRY GOUCAR
IT Equipment from date of acceptance by the ena-use	er.			Ch	Division
1 1 - f winter (611) callon	TAP AAVS	I Curama St	rtamant sh	1	BAC Chairman
Mayor's/ Business Permit, PhilGEPS Registration C	ertificate, Omni	ous sworn su	nomem, sn		
on submission of the quotation. Bidders shall submit original brochures showing cert	ifications of the p	roduct.			
Bidders shall submit original brochares showing early Please indicate the brand of each items being offered	!.			1	
The approved budget ceiling for this procurement is .	PHP 17	2,200.00		i	
tem ITEM & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.		-			
			-		
- Scanner Type: Flatbed colour image sca	nner		-		
- Scan Speed (Flatbed / ADF (Simplex))): 200dpi, Blac	ck:			
12 sec / Up to 4.5 ipm and 200dpi, Colo	our: 29 sec / Op	10			
4.5 ipm		-1-	pc.		
TABLET for geotagging (used to accurately reconstruction)	ecord the speci	fic	1		
locations of survey points and features for	or geo-tagging a	ind			
geo-referencing purposes)	5. 880 C				
- for updating reports and online meeting	gs				
- processor: 3.36GHz, 2.8 GHz, 2 GHz					
- display:14.6" (369.9mm)					
-rear camera-resolution: 13.0 MP + 8.0	MP				
- Weight (g): 737					
- processor: CPU Speed (3.36GHz, 2.8	GHz, 2 GHz)				
- Technology (Main Display): Dynamic	AMOLED 2X				
TOTAL A	MOUNT IN FI	GURES:			
TOTAL AMOUNT IN WORDS:					
TOTAL AMOUNT IN WORDS.				the estivities Daveme	nt Management System (P)
PURPOSE: Supply and Delivery of Office Calibration, Assessment and Validation Pr	Supplies and	Devices fo	or use in	d Evaluation System	including Travel Time Sur
Calibration, Assessment and Validation Pr	ogram and K	esuits with	itoring an	14 27 11 11 11	
Program			Warrar	ntv :	
Brand and Model:				/alidity:	
Delivery Period:			r / II/a	quote you on the it	em (s) at Prices noted abo
Delivery Period: After having carefully read and accepted you If the space for Delivery Period, Warranty and	ur General C	onditions,	i / we sk it mean	is that I concur with the	Terms and Conditions specif
If the space for Delivery Period, Warranty and	i Price valialty	are tejt biar	in, ii meun	en externo el TORCOS	
by DPWH.					
4:					
The awarding for this RFQ will be on a lump-sum basis.	therwise,			Davis	ited Name / Signature / Date
The awarding for this RFQ will be on a lump-sum basis. Prospective suppliers must quote for all of the items, of they will be subjected for disqualification.	therwise,	efax: (072) 242		Prin	ited Name / Signature / Date

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

ame of Procuring Entity: DPWH-ROI	Request for	Quotation	1110	-12-081				
evised on:	Date:			December 18, 2024				
tandard Form/Title REQUEST FOR QUOTATION	Office/End	-User :	DPV	VH ROI				
COMPANY	V-1-10							
NAME:								
ADDRESS:								
TEL. NO./FAX	TIN No.							
			T 10 1	tions stated below and submit you				
NO.: Please quote your lowest price on the item(s) listed be	elow, subjec	t to the	Terms and Condi	tions stated below and submit you				
motation duly signed by your representative not later than 10:	00 AM of	December	23, 2024 manuar	ly thru scaled envelop, to the				
Secretariat, DPWH Regional Office I, Aguila Road, San Fernando	City (La Un	ion).						
ERMS and CONDITIONS								
All entries must be typewritten or legibly written. Delivery period: within 30 (Thirty) calendar days upon receipt of the	approved fund	ded Purcha	se Order (P.O),					
dministrative penalties pursuant to Sec. 69 of the Revised IRR RA	184 shall be	imposed f	or non-delivery					
without walid reason				Ann ()				
3. Warranty shall be for a minimum of three (3) months for supplies & ma	aterials; one y	ear for Equ	ipment; 3 years	GERRY G. COCAR				
for IT Equipment from date of acceptance by the end-user.				Chief. Construction Division				
 Price validity shall be for a period of sixty (60) calendar days. Mayor's/ Business Permit, PhilGEPS Registration Certificate, Omnit 	bus Sworn St	itement. sk	all be attached	BAC Chairman				
 Mayor's/ Business Permit, PhilGEPS Registration Certificate, Omnit upon submission of the quotation. 	Jun Smorn Sit							
upon suomission of the quotation. 6. Bidders shall submit original brochures showing certifications of the p	roduct.		į					
7. Please indicate the brand of each items being offered.			1					
	2,200.00		1					
	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
No. ITEM & DESCRIPTION	QII.	UNII	01111					
- Size (Main Display): 14.6" (369.9mm)								
-Resolution (Main Display): 2960 x 1848 (WQXGA+)								
- Pen Support: Yes (Gesture/Remote Control)								
- Memory (GB): 16gb								
- Storage (TB): 1								
- USB Version: USB 3.2 Gen 1								
- Location Technology: GPS, Glonass, Beidou, Galile	20,							
QZSS								
- Wi-Fi Direct: YES								
- Sensors: Accelerometer, Fingerprint Sensor, Gy	/ro							
Sensor, Geomagnetic Sensor, Hall Sensor, Light Sensor								
- Removable Battery: NO								
4 TRAVEL ORGANIZER	-26-	pc.						
- color: Assorted								
TOTAL AMOUNT IN FIG	GURES:							
TOTAL AMOUNT IN WORDS:								
DUDDOCE County and Delivery of Office Supplies and	Devices fo	r use in	the activities Pay	vement Management System (PM				
Calibration, Assessment and Validation Program and Re	sults Moni	toring an	d Evaluation Sys	stem including Travel Time Surv				
Program								
Brand and Model:		Warran	ty :					
Delivery Period:		Price V	alidity:					
CH I I wanted your Congret Co	nditions I	/ We	unte vou on th	ne item (s) at Prices noted above				
If the space for Delivery Period, Warranty and Price Validity of	re left blan	t. it means	that I concur with	h the Terms and Conditions specifie				
by DPWH.	ne tejt build	.,						
by DPWH.								
The state of the property of the same from a sum having								
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.			Y					
they will be subjected for disqualification.				Printed Name / Signature / Date				
Tolof	ax: (072) 242:	02=51						
1	AC Secretaria		Tel.	No. / Cellphone No. / E-mail Address				

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

ama = - C	Procuring Entity · DPWH-ROI	Real	uest for	Quotation	No.: 2	024-12-08	81
THE RESERVE TO SHARE	Procuring Entity : DPWH-ROI	Date	THE RESERVE		D	ecember	18, 2024
evised o			ce/End-	User:	D	PWH RO	IC
	Form/Title REQUEST FOR QUOTA MPANY	THOIR OHN					
	NAME:						
	DRESS:						
	IO./FAX	TIN	No.				
	NO.: ease quote your lowest price on the item(s				T 1.C	- ditions	stated below and submit your
ERMS of All ent deministration of the work	n duly signed by your representative not lat int, DPWH Regional Office I, Aguila Road, Sa and CONDITIONS ries must be typewritten or legibly written. ry period: within 30 (Thirty) calendar days upon reative penalties pursuant to Sec. 69 of the Revise alid reason. nty shall be for a minimum of three (3) months for so	er than 10:00 A an Fernando City of receipt of the approved lRR RA 9184 s.	M of L (La Uni ved fund shall be	on). ded Purchas imposed fo	e Order (P.O), r non-delivery	ually thru	GERRYG. IL
or IT Eq I. Price 5. Mayor upon sub 6. Bidde 7. Please	uipment from date of acceptance by the end-user. validity shall be for a period of sixty (60) calendar of vs/ Business Permit, PhilGEPS Registration Certif mission of the quotation. rs shall submit original brochures showing certificate indicate the brand of each items being offered.	days. ficate, Omnibus Sw utions of the product	vorn Sta			Chi	ief, Construction Division BAC Chairman
8. The a	pproved budget ceiling for this procurement is :	PHP 172,200.	.00				TO THE PRICE
Item	ITEM & DESCRIPTION		QTY.	UNIT	UNIT PRI	CE	TOTAL PRICE
No.							
	S. J. 1751 A. J. O-region						
	- Gadged/Electronic Organizer						
	- Double Layer Gadget Storage Bag						
	Material : Polyester Function: waterproof, breathable, wear-resis burden reduction, shock resistance	tant, anti-theft,					
5	UMBRELLA		-30-	pc.			
	- Umbrella Type: Standard Umbrella						
	- 2 Fold Bigsize					1	
	- baston style						
	Nothinh follows						
	Notifili follows						
				+			
		UNIT IN EIGHDI	EC.				
		UNT IN FIGURI	ES:				
PURP Calibr	OSE: Supply and Delivery of Office Supration, Assessment and Validation Progra	pplies and Devi	ices for Monit	use in to	the activities I Evaluation	Pavemen System	nt Management System (PM including Travel Time Sur-
Progra	am and Model:			Warrant	y :		
Dolivor	ny Doriod:	•		Price Va	lidity:		
	having carefully read and accepted your C space for Delivery Period, Warranty and Pric	General Condition Ce Validity are lej	ons, I ft blank	/ We q	uote you on that I concur	the ite with the	m (s) at Prices noted abov Terms and Conditions specifie
The ar	warding for this RFQ will be on a lump-sum basis. ective suppliers must quote for all of the items, otherw will be subjected for disqualification.	ise,			_	Printe	ed Name / Signature / Date
-		Telefax: (07	72) 242-9	93-51	7	Cel No /	Cellphone No. / E-mail Addres
Publi	cation: December 18, 2024	c/o BAC Se	ecretariat		1	ci. No. /	Compliante No. / 12 main / tadire

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
	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;
- Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

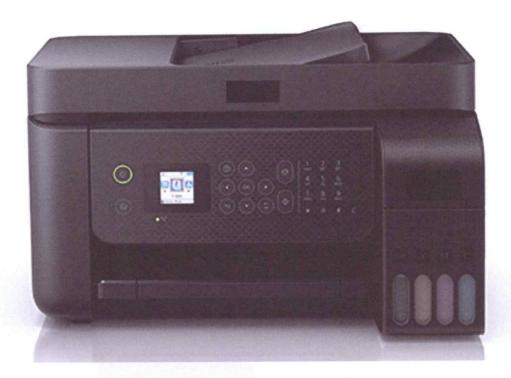
- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - Carefully examining all of the Bidding Documents;
 - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - 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]

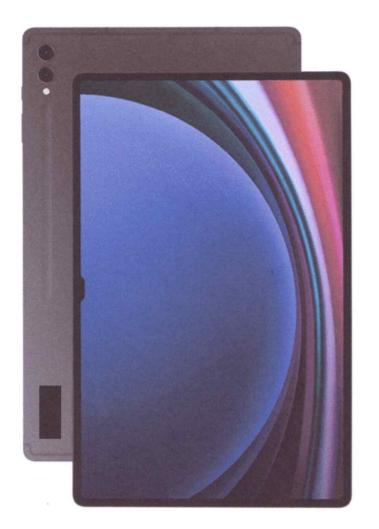




PRINTER



TRAVEL ORGANIZER





TABLET



UPS





UMBRELLA