DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Name of	of Procuring Entity: DPWH-ROI	Request fo	or Quotati	on No.: 2024-1	2-083				
Revised on:		Date:		Decem	December 19, 2024				
Standar	rd Form/Title REQUEST FOR QUOTATION	Office/En	d-User:	DPWH	I ROI				
CO	OMPANY								
	NAME:								
Al	DDRESS:								
TEL.	NO./FAX	TIN No.							
r	NO.: Please quote your lowest price on the item(s) listed bel	love aubio	at to the	Tarms and Condition	ne etated below and submit you				
	on duly signed by your representative not later than 10:0								
	riat, DPWH Regional Office I, Aguila Road, San Fernando (20, 2021 Illulianing	and boards critically, in				
	S and CONDITIONS								
	ntries must be typewritten or legibly written.			į					
	pery period: within 20 (Twenty) calendar days upon receipt of								
1000	Idministrative penalties pursuant to Sec. 69 of the Revised IRR RA valid reason.	9184 shall l	e imposea	for non-delivery	B 0				
	anty shall be for a minimum of three (3) months for supplies & mate	erials; one y	ear for Eq	uipment; 3 years	100				
	quipment from date of acceptance by the end-user.				GERRY G.JUCAR				
	e validity shall be for a period of sixty (60) calendar days.	n			Chief, Construction Division				
	or's/Business Permit, PhilGEPS Registration Certificate, Income/ nt, shall be attached upon submission of the quotation.	Business 1	ax Keturn,	Omnibus Sworn	BAC Chairman				
	ers shall submit original brochures showing certifications of the pro	oduct.							
	se indicate the brand of each items being offered.			1					
8. The c	approved budget ceiling for this procurement is: PHP 969,	098.67							
Item	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
No.		QII.	UNII	UNITIMEE	TOTALTRICE				
	SEW-323 (H1-4074) Mitsubishi Pick-Up L200								
<u> </u>	Tires, 750/R15	-4-	pcs						
	Battery, 3SMF	-1-	рс						
	Battery Clamp	-2-	pcs						
	Engine Oil Fully Synthetic	-8-	li						
	Oil Filter	-2-	pcs						
	AEW-851 (H1-5887) Mitsubishi Montero Sport G.								
	Aircon Condenser	-1-	set						
	Radiator	-1-	set						
	Radiator Hose (high and Low)	-1-	set						
	Water Tank	-1-	set						
	Upholstery	-1-	lot						
	UOY-171 (H1M-5899) Toyota Hilux 2.5 LJ 4x, Pick-Up								
	Head lights with Bulb set (Left and Right)	-1-	set						
	Tail lights with Bulb set (Left and Right)	-1-	set						
	Bumper Front Set	-1-	set						
	Bumper Retainer Both Sides	-1-	set						
	TOTAL AMOUNT IN FIGU	RES:							
TOTA	L AMOUNT IN WORDS:								
PURPO	OSE: Corrective maintenance of various service vehicle in	n DPWH I	Regional (Office I					
-	nd Model:		Warranty						
Delivery	Period:		Price Val						
After h	aving carefully read and accepted your General Condi	tions I			om (s) at Prices noted above				
If the s	pace for Delivery Period, Warranty and Price Validity are l	left blank.	it means i	hat I concur with the	Terms and Conditions specified				
by DPV	VH.	·J			zerms unu comunions specifica				
ner!									
Prosper	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.			Printe	ed Name / Signature / Date				
	A CONTRACT LINES TO A CONTRACT OF THE CONTRACT	72) 242-93	-51						
Publica	tion: December 19, 2024 c/o BAC S	Secretariat		Tel. No. /	Cellphone No. / E-mail Address				

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Name o	of Procuring Enti	ty : DPWH-ROI	Reques	t for Quotat	ion No.: 20	24-12-083			
Revised on :			Date:		Name and Address of the Owner, where the Owner, which is the Owner, which is the Owner, where the Owner, which is th	December 19, 2024			
Standar	rd Form/Title	REQUEST FOR QUOTATI	ON Office/	End-User:		PWH ROI			
C	OMPANY								
	NAME:								
	DDRESS:								
TEL.	NO./FAX		TIN No).					
- E	NO.:	ur lawest price on the item(e) li			T1 C	ditions stated below and submit you			
quotatio	on duly signed l	by your representative not later t	han 10.00 AM	of Decembe	er 23 2024 manua	ally thru sealed envelop, to the BAC			
Secreta	riat, DPWH Reg	ional Office I, Aguila Road, San Fe	ernando City (La	Union).	31 25, 2024 manua	any thru scaled envelop, to the BAC			
	and CONDITION								
		written or legibly written.							
2. Deliv	very period: within	1 20 (Twenty) calendar days upon i	receipt of the appr	oved funded	Purchase Order				
without	valid reason.	lties pursuant to Sec. 69 of the Revised	TIRK RA 9184 sha	ll be imposea	for non-delivery	20			
3. Warre	anty shall be for a	minimum of three (3) months for suppli	es & materials; on	e year for Eq	uipment; 3 years				
for IT E	quipment from date	of acceptance by the end-user.				GERRY OLIUCAR			
4. Price	validity shall be for	or a period of sixty (60) calendar days.	7			Chief, Construction Division			
Statemen	nt, shall be attache	nit, PhilGEPS Registration Certificate, and upon submission of the quotation.	Income/ Business	Tax Return,	Omnibus Sworn	BAC Chairman			
6. Bidde	ers shall submit ori	ginal brochures showing certifications	of the product.		2				
7. Pleas	se indicate the bran	d of each items being offered.	, ,						
8. The a	approved budget ce	iling for this procurement is:	PHP 969,098.67						
Item		ITEM & DESCRIPTION	OTV	TIMET	UNIT PRICE	TOTAL PRIOR			
No.		TENT & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE			
	E . 6 W								
	Front Grille with		-1-	set					
	Fender Left Side		-1-	set					
	Fender Liner Le		-1-	set					
_		h Bulb Both Sides	-1-	set					
	Side Mirror Set		-1-	set					
	Door With Glass	(Driver Set	-1-	set					
	Door Hinges		-1-	set					
	Tires (255/70/R)	(5)	-4-	pcs					
	Air Filter		-1-	pes					
	Battery, 3SMF		-1-	pcs					
	Battery Clamp	C 1	-2-	pes					
	Engine Oil Fully Oil Filter	Synthetic	-7-	li					
		340) 370	-2-	pes					
	2.5L	248) Mitsubishi L300 FB Body	Exceed						
	Overhauling Gas	ket		+					
	out of the same of	TOTAL AMOUNT IN	-1-	pc					
TOTAL	AMOUNT IN	WORDS:	FIGURES:						
		maintenance of various service v	ehicle in DPWH	Regional (Office I				
Brand and	SERVICE SERVIC			Warranty	:				
Delivery 1				Price Val	idity:				
After ha	ving carefully re	ad and accepted your General	Conditions, I	/ We qu	ote you on the	item (s) at Prices noted above.			
ij ine sp	ace for Denvery	Period, Warranty and Price Valid	ity are left blank	, it means t	hat I concur with t	he Terms and Conditions specified			
by DPW	Н.								
Prospect	rding for this RFQ wi live suppliers must a	ll be on a lump-sum basis. uote for all of the items, otherwise, qualification.							
they will	be subjected for dis	qualification.			Pr	inted Name / Signature / Date			
			elefax: (072) 242-9	3-51		7 1			
Publicati	ion: December 19	9, 2024	o BAC Secretariat		Tel. No	. / Cellphone No. / E-mail Address			

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

Name of Procuring Er Revised on:	inty . Dr wn-KOI	Reques	t for Quo	ation No. :	2024-12	182	
84 1 4					2024-12-083 December 19, 2024		
Standard Form/Title COMPANY	REQUEST FOR QUOTATION	Office/	End-User		The second second second		
NAME:			0.00		DPWH R	OI	
ADDRESS:							
TEL. NO./FAX							
NO. :		TIN No					
Please quote v	our lowest price on the item(s) listed by your representative not later than 10						
ERMS and CONDITIO All entries must be type Delivery period: withi P.O), Administrative pend ithout valid reason. Warranty shall be for a r IT Equipment from date Price validity shall be for Mayor's/ Business Perm attement, shall be attache Bidders shall submit oris	gional Office I, Aguila Road, San Fernando NS written or legibly written. In 20 (Twenty) calendar days upon receipt of alties pursuant to Sec. 69 of the Revised IRR RA minimum of three (3) months for supplies & ma e of acceptance by the end-user. or a period of sixty (60) calendar days. nit, PhilGEPS Registration Certificate, Incomes ad upon submission of the quotation.	o City (La) of the approx 9184 shall terials; one	Jnion). ved funded be impose year for E	l Purchase Order d for non-delivery quipment; 3 years	Industry thru	sealed envelop, to the sealed envelop e	
Please indicate the bran	ginal brochures showing certifications of the pro d of each items being offered.	oduct.		1			
THE CHILD	d of each items being offered. ling for this procurement is: PHP 969.			1			
em		098.67		1			
No.	TEM & DESCRIPTION	QTY.	UNIT	I I NUT DO			
		QII.	UNII	UNIT PRIC	E	TOTAL PRICE	
Timing Belt							
Tensioner Bearin	g	-1-	set				
Idler bearing		-2-	pcs				
Top Overhaul (lal	por)	-3-	pes	_			
Cylinder Head Re		-1-	lot				
Valve Lapping (L	abor)	-1-	lot	س			
Camshift Fitting (labor)	-1-	lot				
YAA-3599 (H1-8	931) Toyota Hilux 2.4L 4x2 G M/T	-1-	lot				
Tires, 265/60/R18	2.4L 4x2 G M/T						
Battery		-4-	pes				
Battery Clamp		-1-	рс				
Engine Oil Fully S	vnthetic	-2-	pcs				
Oil Filter	, miletie	-7-	li		_		
IAE-3604 (H1-986	(5) Toyota Hilux 2.4L 4x4 J MT 2022	-2-	pcs		_		
Tires, 2265/65R17	5) Toyota Hilux 2.4L 4x4 J MT 2022				_		
	TOTAL	-4-	pes		_		
AL AMOUNT IN WO	TOTAL AMOUNT IN FIGURI	ES:			_		
POSE: Corrective me	intana						
and Model:	nintenance of various service vehicle in D	PWH Reg	gional Of	fice I			
ry Period:			arranty				
				tv ·			
space for Delivery Per WH.	and accepted your General Condition riod, Warranty and Price Validity are left	ns, I / I blank, it n	Ve quote neans that	you on the I concur with th	item (s) a he Terms ar	t Prices noted abov nd Conditions specifie	
varding for this RFQ will be ctive suppliers must quote ill be subjected for disquali	on a lump-sum basis. for all of the items, otherwise, fication.						
						Signature / Date	

Tel. No. / Cellphone No. / E-mail Address

c/o BAC Secretariat

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Name of Procuring Entity: DPWH-ROI Revised on: Standard Form/Title REQUEST FOR QUOTATION COMPANY NAME: ADDRESS: TEL. NO./FAX NO.: Please quote your lowest price on the item(s) listed be quotation duly signed by your representative not later than 10 secretariat, DPWH Regional Office I, Aguila Road, San Fernando ERMS and CONDITIONS All entries must be typewritten or legibly written. Delivery period: within 20 (Twenty) calendar days upon receipt of the process of the Revised IRR RAS ithout valid reason. Warranty shall be for a minimum of three (3) months for supplies & main 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 attement, shall be attached upon submission of the quotation. Bidders shall submit with the content of the production.	Date: Office/E TIN No. elow, subj :00 AM or of the appro 1 9184 shall aterials; one	ect to the f December Jnion). ved funded be imposed year for Eq	December DPV e Terms and Condition 23, 2024 manually Purchase Order for non-delivery uipment; 3 years	ions stated below and submit thru sealed envelop, to the learning to the learning three sealed envelop. The learning three sealed envelop is the learning three sealed envelop. The learning three sealed envelop is the learning three sealed envelop.
COMPANY NAME: ADDRESS: TEL. NO./FAX NO.: Please quote your lowest price on the item(s) listed b quotation duly signed by your representative not later than 10 decretariat, DPWH Regional Office I, Aguila Road, San Fernando (ERMS and CONDITIONS). All entries must be typewritten or legibly written. Delivery period: within 20 (Twenty) calendar days upon receipt of P.O.), Administrative penalties pursuant to Sec. 69 of the Revised IRR Regithout valid reason. Warranty shall be for a minimum of three (3) months for supplies & main 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, Incomediatement, shall be attached upon submission of the quotation.	TIN No. elow, subj :00 AM or of the appro 1 9184 shall aterials; one	ect to the form of December of December of December of December of the Imposed of	e Terms and Conditer 23, 2024 manually Purchase Order for non-delivery uipment; 3 years	ions stated below and submit thru sealed envelop, to the learning thrust sealed envelop. SERRY S. JUCAR Chief, Construction Division
COMPANY NAME: ADDRESS: TEL. NO./FAX NO.: Please quote your lowest price on the item(s) listed by guotation duly signed by your representative not later than 10 decretariat, DPWH Regional Office I, Aguila Road, San Fernando (ERMS and CONDITIONS). All entries must be typewritten or legibly written. Delivery period: within 20 (Twenty) calendar days upon receipt of P.O., Administrative penalties pursuant to Sec. 69 of the Revised IRR Regional to the supplies of the interview of the penalties 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, Incomediatement, shall be attached upon submission of the quotation.	TIN No. elow, subj :00 AM or o City (La U of the appro 1 9184 shall tterials; one	ect to the form of December of December of December of December of the Imposed of	e Terms and Conditer 23, 2024 manually Purchase Order for non-delivery uipment; 3 years	ions stated below and submit thru sealed envelop, to the learning to the learning three sealed envelop. SERRY S. JUCAR Chief, Construction Division
ADDRESS: TEL. NO./FAX NO.: Please quote your lowest price on the item(s) listed by guotation duly signed by your representative not later than 10 decretariat, DPWH Regional Office I, Aguila Road, San Fernando (ERMS and CONDITIONS). All entries must be typewritten or legibly written. Delivery period: within 20 (Twenty) calendar days upon receipt of P.O., Administrative penalties pursuant to Sec. 69 of the Revised IRR RADITIONAL VALIDATIONAL	elow, subj :00 AM o. City (La U of the appro 1 9184 shall sterials; one	ect to the f December Jnion). ved funded be imposed year for Eq	Purchase Order for non-delivery uipment; 3 years	thru sealed envelop, to the local sealed envelop envelop enveloped envelope
Please quote your lowest price on the item(s) listed by Juotation duly signed by your representative not later than 10 decretariat, DPWH Regional Office I, Aguila Road, San Fernando JERMS and CONDITIONS All entries must be typewritten or legibly written. Delivery period: within 20 (Twenty) calendar days upon receipt of P.O., Administrative penalties pursuant to Sec. 69 of the Revised IRR Region in the Judgment of the graph of th	elow, subj :00 AM o. City (La U of the appro 1 9184 shall sterials; one	ect to the f December Jnion). ved funded be imposed year for Eq	Purchase Order for non-delivery uipment; 3 years	thru sealed envelop, to the local sealed envelop envelop enveloped envelope
Please quote your lowest price on the item(s) listed by puotation duly signed by your representative not later than 10 decretariat, DPWH Regional Office I, Aguila Road, San Fernando ERMS and CONDITIONS All entries must be typewritten or legibly written. Delivery period: within 20 (Twenty) calendar days upon receipt of the P.O., Administrative penalties pursuant to Sec. 69 of the Revised IRR RADITION Warranty shall be for a minimum of three (3) months for supplies & main 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, Incomediatement, shall be attached upon submission of the quotation.	elow, subj :00 AM o. City (La U of the appro 1 9184 shall sterials; one	ect to the f December Jnion). ved funded be imposed year for Eq	Purchase Order for non-delivery uipment; 3 years	thru sealed envelop, to the local sealed envelop envelop enveloped envelope
Please quote your lowest price on the item(s) listed by puotation duly signed by your representative not later than 10 secretariat, DPWH Regional Office I, Aguila Road, San Fernando ERMS and CONDITIONS All entries must be typewritten or legibly written. Delivery period: within 20 (Twenty) calendar days upon receipt of P.O., Administrative penalties pursuant to Sec. 69 of the Revised IRR RA ithout valid reason. Warranty shall be for a minimum of three (3) months for supplies & main 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, Incomediatement, shall be attached upon submission of the quotation.	elow, subj :00 AM o. City (La U of the appro 1 9184 shall sterials; one	ect to the f December Jnion). ved funded be imposed year for Eq	Purchase Order for non-delivery uipment; 3 years	thru sealed envelop, to the local sealed envelop envelop enveloped envelope
Secretariat, DPWH Regional Office I, Aguila Road, San Fernando SERMS and CONDITIONS All entries must be typewritten or legibly written. Delivery period: within 20 (Twenty) calendar days upon receipt of P.O), Administrative penalties pursuant to Sec. 69 of the Revised IRR RASINIAN AND ASSETTION OF THE REPORT	of the appro 1 9184 shall deterials; one	Jnion). wed funded be imposed year for Eq	Purchase Order for non-delivery uipment; 3 years	thru sealed envelop, to the local sealed envelop envelop enveloped envelope
Secretariat, DPWH Regional Office I, Aguila Road, San Fernando SERMS and CONDITIONS All entries must be typewritten or legibly written. Delivery period: within 20 (Twenty) calendar days upon receipt of P.O), Administrative penalties pursuant to Sec. 69 of the Revised IRR RASINIAN AND ASSETTION OF THE REPORT	of the appro 1 9184 shall deterials; one	Jnion). wed funded be imposed year for Eq	Purchase Order for non-delivery uipment; 3 years	thru sealed envelop, to the local sealed envelop envelop enveloped envelope
ERMS and CONDITIONS All entries must be typewritten or legibly written. Delivery period: within 20 (Twenty) calendar days upon receipt of P.O., Administrative penalties pursuant to Sec. 69 of the Revised IRR RA ithout valid reason. Warranty shall be for a minimum of three (3) months for supplies & main of the end-user. Price validity shall be for a period of sixty (60) calendar days. Mayor's/ Business Permit, PhilGEPS Registration Certificate, Income, attement, shall be attached upon submission of the quotation.	of the appro 1 9184 shall sterials; one	ved funded be imposed year for Eq	Purchase Order for non-delivery uipment; 3 years	SERRY S. JUCAR Chief, Construction Division
All entries must be typewritten or legibly written. Delivery period: within 20 (Twenty) calendar days upon receipt of P.O., Administrative penalties pursuant to Sec. 69 of the Revised IRR RAdithout valid reason. Warranty shall be for a minimum of three (3) months for supplies & main 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, attement, shall be attached upon submission of the quotation.	19184 shall sterials; one Business 1	be imposed year for Eq	for non-delivery uipment; 3 years	Chief, Construction Division
Delivery period: within 20 (Twenty) calendar days upon receipt of P.O., Administrative penalties pursuant to Sec. 69 of the Revised IRR RA ithout valid reason. Warranty shall be for a minimum of three (3) months for supplies & mair 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, atement, shall be attached upon submission of the autotation.	19184 shall sterials; one Business 1	be imposed year for Eq	for non-delivery uipment; 3 years	Chief, Construction Division
ithout valid reason. Warranty shall be for a minimum of three (3) months for supplies & main 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, atement, shall be attached upon submission of the quotation.	19184 shall sterials; one Business 1	be imposed year for Eq	for non-delivery uipment; 3 years	Chief, Construction Division
Warranty shall be for a minimum of three (3) months for supplies & main 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, Incomedatement, shall be attached upon submission of the quotation.	terials; one	year for Eq	uipment; 3 years	Chief, Construction Division
Price validity shall be for a period of sixty (60) calendar days. Mayor's/ Business Permit, PhilGEPS Registration Certificate, Incomediatement, shall be attached upon submission of the avotation.	/ Business 7			Chief, Construction Division
Price validity shall be for a period of sixty (60) calendar days. Mayor's/ Business Permit, PhilGEPS Registration Certificate, Income. atement, shall be attached upon submission of the quotation.		ax Return,	Omnibus Sworn	Chief, Construction Division
advor's Business Permit, PhilGEPS Registration Certificate, Income at a standard programmer, shall be attached upon submission of the avoidation.		ax Return,	Omnibus Sworn	
		ux neturn,	Omnious Sworn	BAC Chairman
	oduct.		1	
Bidders shall submit original brochures showing certifications of the pro-			:	
The approved had a self-self-self-self-self-self-self-self-			1	
The approved budget ceiling for this procurement is: PHP 969,	,098.67			
No. ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Battery Clamp	V 1			TOTALTRICE
Battery, DIN66H	-2-	pcs		
Engine Oil Fully Synthetic	-1-	рс		
Oil Filter	-8-	li		
IAE-4077 (H1-9866) Toyota Hilux 2.4L 4x4 J MT 2022	-2-	pes		
Battery Clamp				
Battery, DIN66H	-2-	pes		
Coolant	-1-	pc		
Washer Fluid	-1-	lt		
Power Steering Fluid	-1-	gal li		
Brake Fluid	-1-	li		
Serpentine Belt	-1-	pc		
Timing Belt	-1-	рс		
Belt Tensioner Assembly Brake Pad (Front)4 pcs/set	-1-	assy		
Brake Shoe (Rear) 4pcs/set	-1-	set		
Cental lock with alarm (Including installation)	-1-	set		
Power Window assembly (Including installation)	-1-	lot		
Note: Tires should not exceed I year from manufact.	-1-	lot		
and wheel Alignment. Shop should be within 10km				
radius from the office				
TOTAL AMOUNT IN FIGUR	ES:			
TAL AMOUNT IN WORDS:				
RPOSE: Corrective maintenance of various service vehicle in d and Model:	DPWH Re	gional Of	fice I	
very Period:		Varranty	:	
r having carefully read and accepted ways C			ity:	
r having carefully read and accepted your General Condition of e space for Delivery Period, Warranty and Price Validity are les	ons, I /	We quote	e you on the iten	n (s) at Prices noted above.
e space for Delivery Period, Warranty and Price Validity are left PWH.	t blank, it	means tha	t I concur with the T	erms and Conditions specified
awarding for this RFQ will be on a lump-sum basis. pective suppliers must quote for all of the items, otherwise, will be subjected for disqualification.				
will be subjected for disqualification.				
Tolotow, sure	N SEASON LOS		Printed	Name / Signature / Date
ication: December 19, 2024 Telefax: (072	z) Z4Z-93-51 retariat			ellphone No. / E-mail Address

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MILINUCIDAL ITY 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;
- 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
- Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- [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	mv	hand	this		day	of		20	~ t
_		, Philippines.				,			_	uay	OI	—,	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]