# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## Regional Office I

Name of Procuring Entity: DPWH-ROI tevised on:			r Quotation		December 18, 2024 DPWH ROI			
		Date:		The second secon				
	Form/Title REQUEST FOR QUOTATION	ON Office/End	-User:	DPWHR	/I			
CO	MPANY							
	NAME:							
	DRESS:							
	NO./FAX	TIN No.						
D)	NO.: ease quote your lowest price on the item(s) li	sted below, subject	t to the	Terms and Conditions	stated below and submit you			
motation	n duly signed by your representative not later to	nan 10:00 AM ot	December	23, 2024 manually thr	u sealed envelop, to the BA			
ecretar	iat, DPWH Regional Office I, Aguila Road, San Fo	rnando City (La Ur	ion).					
ERMS	and CONDITIONS							
. All em	tries must be typewritten or legibly written. ry period: within 20 ( Twenty ) calendar days upon i	receint of the approve	ed funded Pi	urchase Order				
P Oi A	iministrative penalties pursuant to Sec. 69 of the Reviseo	I IRR RA 9184 shall b	e imposed fo	or non-delivery				
Additional as	and the second				Association of the second			
l. Warra	and reason.  nty shall be for a minimum of three (3) months for suppl	ies & materials; one )	ear for Equi	pment, a yeurs	GERRY G.CAR			
or II Eq	nipment from date of acceptance by the end-user. validity shall be for a period of sixty (60) calendar days.			Ch	ief, Consuction Division			
5. Mayor	r's/Business Permit, PhilGEPS Registration Certificate	. Income! Business To	ax Return, C	Imnibus Sworn	BAC Chairman			
Statemen	at, shall be attached upon submission of the quotation.							
6. Bidde	rs shall submit original brochures showing certifications	of the product.						
	e indicate the brand of each items being offered.	PHP 990,151.67						
	pproven nauger centing for one process consenses		Т		TOTAL BRICE			
Item	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
No.	SKA-731 (H1-5219) Nissan Navarra 4x2							
	Tires, 265/70/R16	-2-	pes					
	Engine Oil Fully Synthetic	-7-	li					
	Oil Filter	-2-	pes					
	SHY-774 (H1-5340) Nissan Frontier Navarra,	Pick-Up						
	Tires, 255/70/R16	-4-	pes					
	Engine Oil Fully Synthetic	-7-	li					
	Oil Filter	-2-	pes					
	Brake Pad (Front)4 pes/set	-1-	set					
	Brake Shoe (Rear) 4pcs/set	-1-	set					
	Suction Valve Control	-1-	set					
	Cabin Filter	-1-	pe					
	Aircon Switch set	-1-	set					
	Brake Cleaner	-2-	bttle					
	SFH-347 (H1-4577) Nissan Frontier, Pick-Up I	Double Cab						
	Tires, 195/R14	-4-	pes					
	Battery, 3smf	-1-	pc					
	TOTAL AMOUNT	IN FIGURES:	•					
TOTA	L AMOUNT IN WORDS:							
PURP	OSE: Preventive Maintenance of various service	e vehicle in DPWI	Regional	Office I for 4th Quart	er CY 2024			
	and Model:		Warrunty					
Deliver	y Period:		Price Va					
	Elle and and annual of your Cana	ral Conditions, I	/ We qu	uote you on the ite	m (s) at Prices noted above			
	space for Delivery Period, Warranty and Price Vo	alldity are left blani	k, it means	that I concur with the	Terms and Conditions specific			
If the								
If the	WH.							
If the	WH.							
If the by DP		7						
If the by DP		1			The Company Page			
If the by DP	warding for this RFQ will be on a lump-sum basis. ective suppliers must quote for all of the items, otherwise, will be subjected for disqualification.	Telefax: (072) 242-	## 92 1	Printe	ed Name / Signature / Date			

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### Regional Office I

City of San Fernando (La Union)

Request for Quotation No.:

2024-12-084

Name of Procuring Entity : DPWH-ROI Revised on :		Request fo	or Quotatio	411011	2024-12-084 December 18, 2024			
		Date :						
Standa	rd Form/Title	REQUEST FOR QUOTATION	ON Office/En	d-User:	DPWI	f ROI		
C	OMPANY							
10	NAME:							
	DDRESS:							
TEL.	NO./FAX NO. :		TIN No.					
1	Please quote vo	ur lowest price on the item(s) li	sted below, subject	et to the	Terms and Condition	ons stated below and submit you		
quotati	on duly signed l	by your representative not later the	han 10:00 AM of	December	23, 2024 manually	thru sealed envelop, to the BA		
		ional Office I, Aguila Road, San Fe	rmando City (La Ur	nion).				
	S and CONDITION							
L. Alle 2. Dele	ntries must be types very period: within	vritten or legibly written. 1 20 ( Twenty ) calendar days upon 1	receipt of the approv	ed funded F	urchase Order			
(P.O),	Administrative pena	ities pursuant to Sec. 69 of the Revised	I IRR RA 9184 shall i	he imposed f	for non-delivery			
	valid reason.	10 20 W 2 2 2 1		S		Am Q		
		minimum of three (3) months for suppli of acceptance by the end-user.	ies & maieriaix; one )	ear jor Equ	ipmeni, 3 yeurs	GERRY G. CAR		
		or a period of sixty (60) calendar days.				Chief, Consouction Division		
OF FRANKS		uit, PhilGEPS Registration Certificate,	Income/ Business Ti	ax Return, (	Omnibus Sworn	BAC Chairman		
		ed upon submission of the quotation.	of the modest					
		ginal brochures showing certifications ad of each tiems being offered.	sy me promes.					
			PHP 990,151.67					
Item		ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
No.		HEM & BESCRIPTION	Q11.	UNII	CMITIMOL	TOTALTRICE		
	Battery Clamp		-2-	pes				
	Engine Oil Full	y Synthetic	-6-	li				
	Oil Filter		-2-	pes				
	SKA-730 (H1-5	5191)Toyota Hi-Lux JMT 4x2, Pi	ck-up					
	Battery Clamp		-2-	pes				
	Engine Oil Full	v Synthetic	-7-	ti.				
	Oil Filter	Contain Contain Contain	-2-	pes				
_	SKA-710 /H1-	5181) Toyota Hilux 3.0L G 4x4, F		1.00				
_	Battery, 3SMF	sion) Toyota iiilux Sion G 424, i	-1-	DO.				
				pc				
_	Battery Clamp		-2-	pes				
_	Engine Oil Full	y Synthetic	+7-	li				
	Oil Filter		-2-	pes				
	XSS-651 (H1-5	886) Nissan Frontier, Pick-Up M	dl. 2005					
	Battery, 3SMF		-2-	pe				
		TOTAL AMOUNT	IN FIGURES:					
TOTA	AL AMOUNT IN	WORDS:						
PURP	OSE: Preventive	e Maintenance of various service	vehicle in DPWH	Regional	Office I for 4th Qua	rter CY 2024		
Brand	and Model:			Warranty				
Deliver	ry Period:			Price Val	idity:			
After If the by DF	space for Deliver	read and accepted your General y Period, Warranty and Price Val	d Conditions, I idity are left blank	/ We qu it means t	ote you on the i that I concur with th	item (s) at Prices noted above e Terms and Conditions specified		
The ar	warding for this RFQ pective suppliers must will be subjected for a	will be on a lump-sum basis. quote for all of the items, otherwise, disqualification.			Prii	nted Name / Signature / Date		
			Telefax: (072) 242-9	3-51				
Public	cation: December	18, 2024	c/o BAC Secretariat		Tel. No.	/ Cellphone No. / E-mail Address		

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

#### Regional Office I

ime n	f Procuring Entity : DPWH-ROI	Request for	Quotation		
vised		Date :		December	
	d Form/Title REQUEST FOR QUOT	ATION Office/End-	User:	DPWH R	OI
	OMPANY				
	NAME:				
AD	DDRESS:				
	NO./FAX	TIN No.			
	NO.: lease quote your lowest price on the item	(e) lieted below subject	to the	Terms and Conditions	stated below and submit yo
P	clease quote your lowest price on the item on duly signed by your representative not li	ter than 10:00 AM of I	ecember	23, 2024 manually thr	u sealed envelop, to the BA
uotatio	riat, DPWH Regional Office I, Aguila Road, S	an Fernando City (La Uni	on).		
EDAGS	and CONDITIONS				
Care .	The first and the first and the second the s			7 127	
Fritz	was assessed, within 20 ( Twenty ) calendar days (	upon receipt of the approve	funded P	urchase Order	
O). A	Administrative penalties pursuant to Sec. 69 of the h	levised IRR RA 9184 shall be	imposea je	or non-activery	Λ ()
ithout Word	valid reason. anty shall be for a minimum of three (3) months for	supplies & materials; one ye	ar for Equ	ipment; 3 years	1000 De
WITE	quipment from date of acceptance by the end-user.			91	GERRY G. CCAR
Delo	e valutiry shall be for a period of spay (60) calendar	days.			nief, Consocion Division BAC Chairman
May	or's/ Business Permit, PhilGEPS Registration Cert	ificate, Income/ Business Ta	x Return, (	Amnitus Sworn	BAC Chairman
tateme	ent, shall be attached upon submission of the quotat	ion,			
Bidd	lers shall submit original brochures showing certific se indicate the brand of each items being offered.	anons of the product.			
	approved hudget ceiling for this procurement is:	PHP 990,151.67			
Item			NAME OF THE OWNER	UNIT PRICE	TOTAL PRICE
No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTALITAGE
1101					
	Battery Clamp	-2-	pcs		
_	Engine Oil Fully Synthetic	-7-	li		
	Oil Filter	-2-	pes		
	PUI-530 (013610) (H1-5889) Toyota Innov	a 2.5J DSL M/T			
	Battery, 3SMF	-1-	pe		
	Battery Clamp	-2-	pes		
_	Engine Oil Fully Synthetic	-7-	1i		
	Oil Filter	-2-	pes		
_	POZ-373 (H1-9528) Mitsubishi L300 Delu	xe 2.5 FB			
	Tires, 235/65 R17	-4-	pes		
_	Engine Oil Fully Synthetic	-7-	li.		
	Oil Filter	-2-	pes		
	Steering Column Assembly	-1-	assy		
	Rack and Pinion Steering Gear Assembly	-1-	ussy		
	Tie Rod Ends (Upper and Lower)	-1-	set		
		OUNT IN FIGURES:			
TOT	AL AMOUNT IN WORDS:				
	POSE: Preventive Maintenance of various s	ervice vehicle in DDWH	Regional	Office I for 4th Quart	er CY 2024
	The state of the s	ervice venicle in Dr Wit	Warrant		20.20.000
20072700000	and Model:	=	Price Va	A	
Delive	ery Period:			TO SHOW A STATE OF THE STATE OF	un (v) at Polone noted also
After	having carefully read and accepted your	General Conditions, I	we q	that Leanner with the	Terms and Conditions specifi
	e space for Delivery Period, Warranty and Pri	ce Validity are left blank	, a means	mai i concur with the	a comment of the state of the state of
by D	PWH.				
	Was all services				
	the state of the party will be seen a foreign party basely.				
The	awarding for this KFQ will be on a lump-sum basis, pective suppliers must quote for all of the items, otherw	vise,			
The Pros they	awarding for this RFQ will be on a lump-sum basis. spective suppliers must quote for all of the items, otherw will be subjected for disqualfication.	vise,		Print	ed Name / Signature / Date
The Pros they	awarding for this RFQ will be on a lump-sum dasas- spective suppliers must quote for all of the items, otherw y will be subjected for disqualification.	Telefax: (072) 242-9	12.51	Print	ed Name / Signature / Date

### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### Regional Office I

	of Procuring Entity : DPWH-ROI	- Indiana	r Quotatio		
Revised	ion:	Date :			er 18, 2024
Standar	d Form/Litle REQUEST FOR QUOTAT	TON Office/En	d-User:	DPWH	ROI
CC	DMPANY				
	NAME:				
AI	DDRESS:				
TEL.	NO./FAX	TIN No.			
	NO.:				
P	Please quote your lowest price on the item(s)	listed below, subje-	et to the	Terms and Conditions	s stated below and submit you
quotati	on duly signed by your representative not later	than 10:00 AM of	December	23, 2024 manually to	ru senied envelop, to the BAV
*****	riat, DPWH Regional Office I, Aguila Road, San	Fernando City (La Ur	nion).		
	and CONDITIONS			1	
L. All et	ntries must be typewritten or legibly written. very period: within 20 ( Twenty ) calendar days upor	and the second	ad fundad )	Surchase Order	
P OL A	ery period: within 20 ( Twenty ) calendar days upor Administrative penalties pursuant to Sec. 69 of the Revis	i receipt of the approv and IRR RA 9184 shall I	ea junuea j he imnoved i	for non-delivery	
	valid reason.	TEST AND PARTY OF STREET	at migrates a		
	anty shall be for a minimum of three (3) months for sup	plies & materials; one y	year for Equ	ipment; 3 years	Contract of the contract of th
	quipment from date of acceptance by the end-user.				GERRY G. CCAR
	evalidity shall be for a period of sixty (60) calendar day				hief, Consideration Division
	oe's/Business Permit, PhilGEPS Registration Certifica	te, Income/ Business 7	ax Return, i	Omnihus Sworn	BAC Chairman
	nt, shall be attached upon submission of the quotation.	THE THE SECULIAR STATES OF THE SECULIAR STATES			
AND IN ADD TO ASSESSED.	ers shall submit original brochures showing certification	ns of the product.			
	se indicate the brand of each items being offered.	12022222222222			
_	approved budget ceiling for this procurement is:	PHP 990,151.67			
Item	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.		7.55			
	Stabilizer Link Set	112	set		
	Rotor Disc	-2-	pes		
	Brake Pad (Front)4 pcs/set	-1-	set		
_	WMP-140 (H1-5890) Mitsubishi L200 Pick-up		301		
	Tires, 265/70/R16	-4-	pes		
_	Battery, 3SMF	-1-	pc		
_	Battery Clamp	-2-	pes		
_	Engine Oil Fully Synthetic	-7-	li		
	Oil Filter	-2-	pes	- 1	
	Brake Shoe 4 pcs/set	-1-	set		
	Brake Pad (Front)4 pcs/set	-1-	set		
	Tie Rod Ends (Inner and Outer)	-1-	set		
	Ball Joints (Upper & Lower)	-1-	set		
	Center Bearing Assembly	-1-	nssy		
	ABG-2815 (H1-5898) Isuzu Dmax, 4x4 MT LS		111111		
	Tires, 265/65/R17	-4-	pcs		
	Battery, 3SMF	-1-7	pe		
	Battery Clamp	-2-	pes		
	Engine Oil Fully Synthetic	-7-	li		
	Oil Filter	-2-	pes		
	TOTAL AMOUN		pen		
TOTA	L AMOUNT IN WORDS:	I I I I I I I I I I I I I I I I I I I			
	OSE: Preventive Maintenance of various service	ce vehicle in DDWH	Regional	Office I for 4th Quart	er CV 2024
_	and Model:	ce venicie in Dr Wh	Warranty		54 Sc.4 4997
10000000	y Period:		Price Va		
After I	having carefully read and accepted your Gene	eral Conditions, I	/ We at	tote you on the ite	m (s) at Prices noted above
If the	space for Delivery Period, Warranty and Price V	alidity are left blank	it means	that I concur with the	Terms and Conditions specified
by DP					
		_			
The av	warding for this RFQ will be on a lump-sum basis. ective suppliers must quote for all of the items, otherwise,				
they v	ective suppliers must quote for all of the items, otherwise, vill be subjected for disqualification.				Date / Constant / Date
_		Telefax: (072) 242-9	1.51	Printe	d Name / Signature / Date
Dulstin	estion: December 18, 2024	c/o BAC Secretariat	errett)	Tel. No. /	Cellphone No. / E-mail Address

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## Regional Office I

uma of	Procuring Entity	: DPWH-ROI	Request for	Quotation	No.: 2024-1			
ame of Procuring Entity : DPWH-ROI evised on :		Date:		Decen	December 18, 2024			
	Form/Title	REQUEST FOR QUOTATIO	N Office/End	-User:	DPWI	I ROI		
	MPANY	REQUESTION	100					
	NAME:							
	DRESS:							
	NO./FAX		TIN No.					
					T and Canditio	one stated below and submit you		
P	ease quote you	r lowest price on the item(s) list	ted below, subject	t to the	22 2024 manually	thru sealed envelop, to the BA		
otatio	n duly signed b	y your representative not later the	in 10:00 AM of	ion)	23, 2024 minimary			
ecrétai	int, DPWH Regio	onal Office I, Aguila Road, San Fer	hando City (Ca Co	toni ji				
4.00	and CONDITION	nittan on locable written						
1991 (80)	and the state of the same of the same	20 / Twenty 1 evilander days upon re	ceipt of the approve	d funded P	urchase Order			
2.O), A	dministrative penai	ties pursuant to Sec. 69 of the Revised	IRR RA 9184 shall b	e imposed fi	or non-delivery	. 0		
4.9	51 F							
Warra	mty shall be for a n	ninimum of three (3) months for supplie	is & materials, one y	em joi riqui	gament, o years	GERRY G. SUCAR		
Print	pupment from aate validity shall be fa	of acceptance by the end-user. r a period of sixty (60) calendar days.				Chief, Construction Division		
Maryo	r's/ Business Perm	it, PhilGEPS Registration Certificate.	Income/ Business To	ıx Return, C	Omnibus Sworn	BAC Chairman		
tateme	nt, shall be attache	d upon submission of the quotation.						
Bidde	ers shall submit orig	ginal brochures showing certifications of	of the product.					
		d of each items being offered.						
. The c	pproved budget ce	iling for this procurement is:	PHP 990,151.67					
Item		ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
No.								
	IDI-2146 (H1-9	639) Mitsubishi L300 Deluxe 2.5	FB MT					
	Tires, 185 R14		-2-	pes				
	Battery, 3SMF		-1-	pc				
	Battery Clamp		-2-	pes				
	Engine Oil Full	y Synthetic	-7-	li				
	Oil Filter		-2-	pcs				
	IDI-4012 (H1-9	9640) Mitsubishi L300 Deluxe 2.5	FB MT					
	Battery, 3SMF		-1-	pc				
_	Buttery Clamp		-2-	pes				
_	Engine Oil Full	v Synthetic	-7-	H				
	Oil Filter	y and second	-2-	pes				
_		6509) Nissan NV 350Urvan 2.5						
	Tires (195/R15		-2-	pes				
	Engine Oil Full		-7-	li				
_	Oil Filter	y synthetic	-2-	pes				
	On Pinci	TOTAL AMOUNT	IN FIGURES:					
TOT	AL AMOUNT IN					•		
		e Maintenance of various service	vahiala in DPWE	Regional	Office I for 4th Ou	parter CY 2024		
PURI	OSE: Preventiv	e Maintenance of various service	venicie in Dr Wi	Charles and the same				
Brand	and Model:			Warrant	у .			
Delive	ry Period:			Price Va	alidity:			
TO STORY	f. 11	read and accepted your Genera	ol Conditions, I	/ We g	uote you on the	item (s) at Prices noted abo		
	naving carejully	read and accepted Sour General ry Period, Warranty and Price Val	lidity are left blank	, it means	that I concur with i	the Terms and Conditions specifi		
If the	space for Deuve PWH.							
If the	PWH.		e.					
If the	PWH.	will be on a lump-sum basis.						
If the	PWH.	will be on a lump-sum basis. It quote for all of the items, otherwise, disqualification.			- p	rinted Name / Signature / Date		
If the by DI	PWH.	will be on a lump-sum besis. It quote for all of the Items, otherwise, disqualification.	Telefan: (072) 242-	02.51	- р	rinted Name / Signature / Date		

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

#### Regional Office I

Name of Procuring Entity: DPWH-ROI Revised on:		Request for	Quotation	2 4074 -	2024-12-084 December 18, 2024			
		Date:						
	d Form/Title	REQUEST FOR QUOTATION	Office/End	-User:	DPWH R	OI		
	MPANY							
	NAME:							
AD	DRESS:							
	NO./FAX		TIN No.					
	NO.:	ur lowest price on the item(s) listed	below subject	t to the	Terms and Conditions	stated below and submit you		
quotatic Secreta TERMS I. All en 2. Deliv (P.O), A without 3. Warn for IT E.	on duly signed rist, DPWH Reg and CONDITION threes must be type ery period: withit dministrative pend valid reason, any shall be for a quipment from data a validity shall be to	by your representative not later than ional Office I, Aguila Road, San Fernar VS written or legibly written.  n 20 (Twenty) calendar days upon receipalties pursuant to Sec. 69 of the Revised IRE minimum of three (3) months for supplies due of acceptance by the end-user.  for a period of sixty (60) calendar days.	10:00 AM of ado City (La Ur of the approve RA 9184 shall be materials; one)	ion).  ed funded P  e imposed f  ear for Equ	curchase Order for non-delivery ipment; 3 years	GERRY G. CICAR hief, Construction Division BAC Chairman		
5. Mayo	or's/ Business Peri	mit, PhilGEPS Registration Certificate, Inc	ome/ Business Ti	x Return, (	Imnibus Sworn	DAC Chairinan V		
6. Bidd	ers shall submit or	ed upon submission of the quotation. riginal brochures showing certifications of th nd of each items being offered.	ne product.					
			990,151.67					
Item		1TEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
No.		e a mine de la constitución de l						
			-1-	set				
	Brake Shoe 4 pc		-1-	set				
	Brake Pad (Front	t)4 pcs/set						
	Air Filter		-1-	pc				
	Fuel Filter		-1-	pc				
	-	8913) Toyota Hilux 2.4L 4x2 G M/T	-	Tipo to 1				
	Battery, DIN66		-1-	pe				
	Battery Clamp		-2-	pcs 11				
	Engine Oil Fully	Synthetic	-7-	li				
	Oil Filter		-2-	pes				
		8914) Toyota Hilux 2.4L 4x2 G M/T						
	Tires, 265/65/R	17	-4-	pes				
	Battery Clamp		-2-	pes				
	Engine Oil Fully	Synthetic	-7-	li				
	Oil Filter	AND THE PROPERTY OF THE PROPER	-2-	pes				
_	PROCESSION CONTRACTOR	9797) Toyota Hilux 2.41, 4x4 J MT		-				
	Buttery Clamp	***	-2-	pes				
	Battery, DIN661		-1-	pe				
		TOTAL AMOUNT IN	FIGURES:					
	AL AMOUNT I				and the second state of the second se			
PURI	POSE: Preventi	ve Maintenance of various service ve	hicle in DPWH	Regional	Office I for 4th Quar	ter CY 2024		
Brand	and Model.			Warrant				
After If the	ry Period: having carefully space for Delive PWH.	y read and accepted your General ery Period, Warranty and Price Validit	Conditions, I y are left blank	Price Va / We qu , it means	uote you on the its	em (s) at Prices noted abov Terms and Conditions specific		
The a	ewarding for this RFI pective suppliers mu will be subjected fo	Q will be on a lump-sum basis. ist quote for all of the items, otherwise, r disqualification.			Print	ed Name / Signature / Date		
		Te	lefax: (072) 242-	93-51		SERVICE SERVIC		
Publi	ication: Decembe		BAC Secretariat		Tel. No. /	Cellphone No. / E-mail Addre		

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

# Regional Office I

fame of Procuring Entity : DPWH-ROI tevised on :		Request for	Quotation		2024-12-084 December 18, 2024			
		Date:						
	Form/Title	REQUEST FOR QUOTATIO	N Office/End	-User:	DPWH	ROI.		
	MPANY							
	NAME:							
AD	DRESS:							
	NO./FAX		TIN No.					
	NO.:	our lowest price on the item(s) list	ad below subject	to the	Terms and Condition	is stated below and submit yo		
ERMS  All en  Delive  P.O), A	in duly signed riat, DPWH Reg and CONDITIO tries must be type ery period: withi dministrative pen-	by your representative not later the gional Office I, Aguila Road, San Fer	nando City (La Un ceipt of the approve IRR RA 9184 shall b	ion).  d funded P e imposed fo	urchase Order	Assert circlop, we me to		
or IT Ec 6. Price 5. Mayo Statemen 6. Bidde 7. Pleas	quipment from da validity shall be j vr's/ Business Per nt, shall be attach ers shall submit on ve indicate the bra indicate the bra	te of acceptance by the end-user. for a period of sixty (60) calendar days. mit, PhilGEPS Registration Certificate, ted upon submission of the quotation, riginal brochures showing certifications of and of each items being offered.	Income! Business To		(	CERRY G. CCAR Chief, Consciction Division BAC Chairman		
_	approved budget c	eiling for this procurement is: P	HP 990,151.67			more a prior		
Item		ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
No.			$\neg$					
	Engine Oil Full	ly Synthetic	-8-	li				
	Oil Filter	X 174 MINE	-2-	pcs				
		-9778) Mitsubishi L300 Deluxe 2.5,						
	Tires, 185 R14		-2-	pes				
_	Battery, 3SMF		-1-	pc				
			-2-	pes				
	Battery Clamp Engine Oil Ful	le Sunthetie	-7-	li				
	Oil Filter	ly symmetic	-2-	pes				
		0705) Touris Hiller 2 At 4v4 I MT	74.	140				
		9795) Toyota Hilux 2.4L 4x4 J MT	-7-	1i				
	Engine Oil Ful	ny symmetre	-2-	-				
	Oil Filter	4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4		pes				
	Fog Light set v	with light bulbs	-1-	set				
	-			-				
		TOTAL AMOUNT	N FIGURES:					
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PURF	OSE: Preventi	ve Maintenance of various service	vehicle in DPWH	Regional	Office I for 4th Qua	rter CY 2024		
Brand	and Model:			Warranty	y :			
Deliver	ry Period:			Price Va	lidity:			
After	having carefull space for Deliv	y read and accepted your Genera ery Period, Warranty and Price Vali	d Conditions, I idity are left blank	/ We g	uote you on the l	tem (s) at Prices noted above Terms and Conditions specific		
Prose	warding for this RF sective suppliers mi will be subjected for	Q will be on a lump-sum basis. ust quote for all of the items, otherwise, or disqualification.				3 Numa / Standard / Plata		
ey	or soulesteen in		Telefax: (072) 242-9	3-51		nted Name / Signature / Date		
Pobli	eation: Decemb		c/o HAC Secretariat		Tel. No.	/ Cellphone No. / E-mail Addr		

### Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC	OF TH	E PHIL	<b>IPPINES</b>	)
CITY/MUNI	CIPAL	ITY OF	1	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:
- [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;
- [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
- [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:
  - 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,	1	have	hereunto	set	my	hand	this		day	of	- 12	20	at
_		, Philippines.					5			_				_	

[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]