REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Name of Procuring Entity : DPWH-ROI		Request f	or Quotatio		2024-02-006				
Revised on:					February 7, 2024				
Standard Form/Title REQUEST FOR QUOTATION		Office/Er	id-User:	DPWH	ROI				
AE	OMPANY NAME: ODRESS: NO.FAX	TIN No.							
P	NO.: lease quote your lowest price on the item(s) list		et to the	Terms and Condition	ns stated below and submit you				
quotatic Secreta 1. All er 2. Deliv (P.O), A delivery 3. Warn, years fo 4. Price 5. Mayo Stateme. 6. Bidde 7. Pleas	on duly signed by your representative not later the riat, DPWH Regional Office I, Aguila Road, San Ferenat CONDITIONS Intries must be typewritten or legibly written. The recommendative penalties pursuant to Sec. 69 of the Review thout valid reason. The recommendative penalties pursuant to Sec. 69 of the Review thout valid reason. The recommendative penalties pursuant to Sec. 69 of the Review thout valid reason. The recommendative penalties pursuant to Sec. 69 of the Review thout valid reason. The recommendative penalties pursuant to Sec. 69 of the Review thout valid reason. The recommendative penalties pursuant to Sec. 69 of the Review thout valid reason. The recommendative penalties pursuant to Sec. 69 of the Review thout valid reason. The recommendative penalties pursuant to Sec. 69 of the Review thout valid reason. The recommendative penalties pursuant to Sec. 69 of the Review thout valid reason. The recommendative penalties pursuant to Sec. 69 of the Review thout valid reason. The recommendative penalties pursuant to Sec. 69 of the Review thout valid reason. The recommendative penalties pursuant to Sec. 69 of the Review thout valid reason. The recommendative penalties pursuant to Sec. 69 of the Review thout valid reason. The recommendative penalties pursuant to Sec. 69 of the Review thout valid reason. The recommendative penalties pursuant to Sec. 69 of the Review thout valid reason. The recommendative penalties pursuant to Sec. 69 of the Review thout valid reason. The recommendative penalties pursuant to Sec. 69 of the Review thout valid reason. The recommendative penalties pursuant to Sec. 69 of the Review thout valid reason. The recommendative penalties pursuant to Sec. 69 of the Review thout valid reason. The recommendative penalties pursuant to Sec. 69 of the Review thout valid reason. The recommendative penalties pursuant to Sec. 69 of the Review thout valid reason. The recommendative penalties pursuant to Sec. 69 of the Review thout valid reason. The recommendative penalties p	an 10:00 AM or mando City (La U eipt of the approv. sed IRR RA 9184 pplies & materials; Income/ Business T	F February nion). ed funded P shall be im one year foo	12, 2024 manually the following state of the	ARENCE B. RIMANDO Chief, ROWALD BAC Chairman				
Item	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
No.	L-shape sofa with imported fabric, solid wood fra footings, Dimension: 246.4 cm L x 195.60 cm W x 75.70cm	me and	set						
2	Center table with 2 drawers, mocha grey, imported vinyl, MDF Laminated with chrome footings Dimension: 91.44cm L x 60.96cm W x 40.64cm H	ed PVC	рс						
3	Console Table with 2 drawes, mocha grey/gold board, imported PVC Vinyl with metal base in gold finish Dimension: 106cm L x 35cm W x 84 cm H	1 MDF antique -1-	рс						
4	Four seater dining wooden table with fabric cushion		set						
5	Powerful Bass Boost Speaker with dynamic light with two wireless microphone	-3-	units						
6	Table cloth for 6-8 seater 70" round table, glitter silk fabric	y beige -12-	pes						
7	Six seater wooden round table	-12-	pes						
8	Air Purifier, 3-stage filtration system + UVC + 70w, 4 fan speed settings and 12 hour timer, function kills germs such as bacteria and dimensions: 44.5 (L) X 23.8 (W) X 69.0 H cm	UV-C	units	,					
	TOTAL AMOUNT IN	FIGURES:							
TOTAL	L AMOUNT IN WORDS:								
Cinan	OSE: Purchase and Delivery of Various Office do, La Union	Equipment (1st	Quarter)	for use at DPWH	Regional Office I, City of Sa				
Delivery After he	aving carefully read and accepted your General pace for Delivery Period, Warranty and Price Valid	Conditions, I lity are left blank,	Warranty Price Vali / We qui it means to	ote you on the ite	em (s) at Prices noted above Terms and Conditions specified				
The awa Prospec they wi	arding for this RFQ will be on a lump-sum basis. tive suppliers must quote for all of the items, otherwise, ll be subjected for disqualification.	elefax: (072) 242-9	3-51	Printe	ed Name / Signature / Date				
Publica		o BAC Secretariat		Tel. No. /	Cellphone No. / E-mail Address				

REPUBLIC OF THE PHILIPPINES

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			Request fo	or Quotatio	n No.:	2024-02-006				
			Date:			February 7, 2024				
			Office/En	d-User:		DPWH ROI				
CON	MPANY									
	NAME:									
	ORESS:									
TEL. NO	NO.:		TIN No.							
Ples		lowest price on the item(s) listed bel	ow subject	et to the	Terms and Co	onditions stated below and submi				
quotation	duly signed by	your representative not later than 10:0	00 AM of	February	12, 2024 man	nually thru sealed envelop, to the				
		nal Office I, Aguila Road, San Fernando								
	nd CONDITION									
		ritten or legibly written.								
		7 (Seven) calendar days upon receipt of the				1.				
delivery w	ithout valid reaso	lties pursuant to Sec. 69 of the Revised IRR n.	RA 9184	snatt be im	posea for non-					
		minimum of three (3) months for supplies &	materials;	one year for	r Equipment: 3	Textee X				
years for I	T Equipment from	date of acceptance by the end-user.				CLARENCE B, RIMANDO				
		a period of sixty (60) calendar days.				Chief, ROWALD				
Statement	shall be attached	PhilGEPS Registration Certificate, Income/ I upon submission of the quotation.	Business T	ax Return, (Imnibus Sworn	BAC Chairman				
		rupon submission of the quotation. inal brochures showing certifications of the p	roduct							
7. Please	indicate the brane	of each items being offered.	Can.							
		ling for this procurement is : PHP 998,	869.62		1					
Item		TEM & DESCRIPTION	OTEV	TINDE.	LINET DDI	CE TOTAL ODICE				
No.		TEM & DESCRIPTION	QTY.	UNIT	UNIT PRIC	CE TOTAL PRICE				
		America and the control of								
		Black Leather heavy duty								
9 H	ligh back,gas li	ft,upholstered with tilting and reclining	-1-	pe						
b	ackrest, swivel b	pase and leather finish	land to the							
		Grey with foot rest								
10 H	ligh back,gas li	ft,upholstered with tilting and reclining	-1-	pe		1				
		pase and leather finish								
	xecutive Chair,		- 69							
H H	ligh back,gas li	ft,upholstered with tilting and reclining	-1-	pc						
		pase and leather finish								
		Ther seat and steel footings	-16-	pes						
		nches coil and 8 inches hot plate	-2-	pes						
14 1	ED Automatic	Emergency Light, Light Source: 2x3W				1				
14 H	cid, Charging T	LED, Battery: 12V 9.0Ah Sealed Lead	-3-	pes						
T		turbo with remote control auto on aircon								
	ompanion	tarbo with remote control auto on aircon	-6-	units						
		TOTAL AMOUNT IN FIGU	DEC.							
TOTAL	AMOUNT IN V		PALAS.							
PURPOS	SE: Purchase a	nd Delivery of Various Office Equip	ment (1st	Quarter)	for use at D	PWH Regional Office I, City of				
Fernando	o, La Union									
Brand and	Model:			Warranty						
Delivery P	eriod:			Price Vali	dim					
10-1										
If the spe	ang carefully re	ad and accepted your General Condi	itions, I	/ We qu	ote you on	the item (s) at Prices noted a				
by DPWH	ce for Denvery	Period, Warranty and Price Validity are	left blank,	it means to	hat I concur w	ith the Terms and Conditions spec				
- J A FE E										
The award	ding for this RFQ wil	be on a lump-sum basis.								
The award Prospective they will b	ding for this RFQ will be suppliers must que be subjected for disc	be on a lump-sum basis. interfor all of the items, otherwise, inalification.								
The award Prospective they will b	ding for this RFQ will be suppliers must que subjected for disc	be on a lump-sum basis. ote for all of the items, otherwise, qualification.			_	Printed Name / Signature / Date				
The award Prospective they will b	ding for this RFQ wil ve suppliers must que subjected for disc	wattication,	072) 242 0	1.51	_	Printed Name / Signature / Date				
The award Prospective they will b	ding for this RFQ wil we suppliers must que we subjected for disc	Telefax: (072) 242-9: Secretariat	3-51		Printed Name / Signature / Date				

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHI	LIPPINES)
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:
- [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:
- [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;

fif 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
- [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.	have	hereunto	set	my	hand	this	day	of	20	at
_		. Philippines.									10000	

[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]