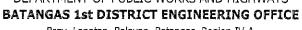
# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS





Brgy, Lanatan, Balayan, Batangas, Region IV-A

			BAGONG PILIPINAS page 1 of				
Nam	ne of Procuring Entity :	DPWH Batangas 1st DEO, Br Balayan, Batangas.	gy. Lanatan,		Purchase Request:	24-02-010 F	POW AT
Revi	sed on:		Date : February	25, 2025	ABC:	PHP 370,12	5.00-
Stan	idard Form/Title:		/		,		
	Contract Name:	Purchase of Tools and Supplies Hardware for the Repair and M DEO Building, Brgý. Lanatan, B	laintenance of DPWH-		Office/End User:	Mainten	ace Section
	Contract ID No. :	25GDB0008 *					
	Mode of Procurement:	SMALL VALUE PROCUREMEN			····		
	COMPANY NAME :			PhilGEPS No.: TCC No.:			
	ADDRESS : TEL. NO./FAX NO.:		<del></del>	TIN NO.	·		
repre Dist TER 1. Al 2. De Revis 3. We equip 4. Pr 5.Ces attace DTI,	esentative not later than rict-Engineering-Office, MS and CONDITIONS If entries must be legibly we elivery period within 10 cased IRR-RA 9184 shall be invarranty shall be for a minument from date of acceptaice validity be the period our of the dupon submission of the SEC and Latest Tax Cle	alghdar days upon receipt of the mposed for non-delivery without v ninimum of three (3) months for . ance by the end-user. f sixty (60 c.d.) calendar days. ertification of PhilGEPS Platin	in the return envelopingas.  e approved funded Pural valid reason.  supplies and matis.; or  um Registration, (2)	hase Order (R.)  Mayor's Peri	ewith, to the BAC Section of Services (Repairs)	cretariat, <b>DPW</b> The Constitution of the Cons	to Sec. 69 of the
there 8. Su	eby incurring any liability to Ibmit Canvass in a sealed e	t to accept or reject any bid, to a the affected bidder. envelope well indicated of Compan	1 1 1	roject Title and	ID No., recipient BA		
TEM NO.	ITEMS Electrical	AND DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	ТОТА	L PRICE
1	THWN #12 /		2 .	boxes /		-	
2	THWN #147		2	boxes -			<u> </u>
	LED bulb daylight /	are sure a management as well as well as the sure of t	100 /				
	LED bulb cool white	, , , , , , , , , , , , , , , , , , ,	30	pcs /			
	LED warm white		30	pcs			
		A CONTRACTOR OF THE PARTY OF TH		pcs /			
	LED Ceiling Light	LIA Z	50 -	pcs			
	Square downlight (cove lig	int) s	50	pcs			
	Plastic Moulding		50 /	pcs /		-	
	Three-gang Outlet	M WALLES AND ADDRESS OF THE PARTY OF THE PAR	30 /	pcs			
	Plug / Electrical Tape /		30 /	pcs (			
7.7	Electrical Tapes		10	rolls 🗸			L
	Amount in Words:				Sub- Total:		· · · · · · · · · · · · · · · · · · ·
	Allouite at 440ius.					·	
lease	e specify brand names & m	odel, if applicable					•
	Brand Name:			Warranty:			
	Modeí:			Price Validity:			•
	Delivery Period :						
ote		read and accepted your Genero Delivery Period, Warranty and VH.					ns and
-	, , , , , , , , , , , , , , , , , , , ,						
	Tel No. (043) 703-0004			Signatu	ıre over Printed Namı	e / Date	
	btg1deo@gmail.com				€		
				Tel No./	'Cellphone No./E-mail	Address	

DPWH-G&S-43

ISO 9001

#### Republic of the Philippines



#### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

#### BATANGAS 1st DISTRICT ENGINEERING OFFICE

Brgy, Lanatan, Balayan, Batangas, Region IV-A



page 2 of 3 DPWH Batangas 1st DEO, Brgy. Lanatan, 24-02-010 POW Name of Procuring Entity: Purchase Request: Balayan, Batangas. Revised on: Date: February 25, 2025 ABC: PHP 370,125.00 Standard Form/Title: Contract Name: Purchase of Tools and Supplies used in Electrical, Plumbing and Maintenace Section Hardware for the Repair and Maintenance of DPWH-Batangas 1st Office/End User: DEO Building, Brgy. Lanatan, Balayan, Batangas Contract ID No.: 25GDB0008 Mode of Procurement: **SMALL VALUE PROCUREMENT** COMPANY NAME: PhilGEPS No.: **ADDRESS:** TCC No.: TEL. NO./FAX NO.: TIN NO.: Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of March 4, 2025 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Batangas 1st District Engineering Office, Brgy. Lanatan, Balayan, Batangas TERMS and CONDITIONS Approved for Postina 1. All entries must be legibly written. 2. Delivery period within 10 calendar days upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a mininimum of three (3) months for supplies and matis.; one (1) month for Services/ Repairs/ Maintenance; one (1) year for equipment from date of acceptance by the end-user. District Public information Officer(DPIO) 4. Price validity be the period of sixty (60 c.d.) calendar days. 5. Certified True Copy of (1) Certification of PhilGEPS Platinum Registration, (2) Mayor's Permit and (3) Omnibus Sworn Statement shall be attached upon submission of the quotation. DTI/SEC and Latest Tax Clearance shall be submitted before the award of Purchase Order (P.O.) 6. Bidders must quote for all the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground from disqualification. 7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contract award without thereby incurring any liability to the affected bidder. 8. Submit Canvass in a sealed envelope well indicated of Company Name and Address, Project Title and ID No., recipient BAC/Procuring Entity. LUISAM. STNOY BAC Chairpeson ITEM UNIT **TOTAL PRICE** ITEMS AND DESCRIPTIONS QTY. UNIT NO. **PRICE** Plumbing 30 🥒 Bidet Spray -12 sets 🛩 30 🗷 Faucet 🦟 13 pcs 🗸 rolls 🗸 Teflon Tape 10 -Hardware Door Knob 20 15 DCS / Automatic Door Closer 5 16 pcs/ 17 Black screw 🤌 2 boxes € 18 Tox / 5 hoxes 19 Latex Gloss < 10 gal / 20 Latex Flat 10 gal 🕖 50 × 21 Roller Brush #7 🛷 pcs -Sub- Total: Amount in Words: Please specify brand names & model, if applicable Warranty: Brand Name: Model: Price Validity: Delivery Period: After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH. Tel No. (043) 703-0004 Signature over Printed Name / Date

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

btg1deo@gmail.com

### Republic of the Philippines



### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## BATANGAS 1st DISTRICT ENGINEERING OFFICE

Brgy, Lanatan, Balayan, Batangas, Region IV-A



				BAGONG PILIPINAS		page 3 of 3	
Nam	e of Procuring Entity:	DPWH Batangas 1st DEO, Br Balayan, Batangas.	gy. Lanatan,		Purchase Request:	24-02-010 POW	V
Revi	sed on :	Dalayati, Datangasi	Date : February	25, 2025	ABC:	PHP 370,125.00	0
	dard Form/Title :		Date I t coraci y		, (2-0)		
Starr	Contract Name:  Contract ID No. :	Purchase of Tools and Supplies Hardware for the Repair and M DEO Building, Brgy. Lanatan, E 25GDB0008	laintenance of DPWH-I		Office/End User:	Maintenace	Section
	Mode of Procurement:	SMALL VALUE PROCUREMEN	IT				
	COMPANY NAME:		<u> </u>	PhilGEPS No.			
	ADDRESS:			TCC No.			
	TEL. NO./FAX NO.:			TIN NO.			
repre	esentative <b>not later than</b>	on the item(s) listed below, subject 10:00 A.M. of March 4, 202. Brgy. Lanatan, Balayan, Batar	<b>5</b> in the return envelope				
	MS and CONDITIONS	or syr conducting believe in believe		Ann	roupel for	1 6 6 6 6 1 No. 210	
1 11	ll antriac muct be legibly we	ritten. I <b>lendar days</b> upon receipt of the	e approved funded Purch	nase Order\(R)	2. Administrative Bei	Posting The sursyant to s	Sec. 69 of the
Revis	sed IRR-RA 9184 shall be i	mposed for non-delivery without w	valid reason.	Keen Carrett	a c Nomett 1	J. Casillio	
4. Pr. 5.Cei	ice validity pe the period of	mposed for non-delivery without winimum of three (3) months for ance by the end-user.  f sixty (60 c.d.) calendar days.  ertification of PhilGEPS Plating e quotation.					,
there	eby incurring any liability to	t to accept or reject any bid, to a the affected bidder. Invelope well indicated of Compan					iward without
TEM	ITEMS	AND DESCRIPTIONS	QTY.	UNIT	UNIT	TOTAL PI	RICE
NO.	Paint Brush #2 ~		50 🗸	pcs <	PRICE		
	Paint Brush #3		50 %	pcs ^			
24	Sand paper		50 /	pcs 🛩			
	Others	·		F			
25	Philippine Flag 2x3		10	pcs 🛷			
	Philippine Flag 3x5		10 4	pcs /			
27	3 Layers H-Frame Scaffold	ling	1 455	unit 🐔			
					Sub- Total:		
					TOTAL:		
	Amount in Words:						
		······					
	e specify brand names & m	iodel, if applicable			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	Brand Name:		<del>,</del>				
	Model: Delivery Period :			Price Validity:	<del></del>		
	•	read and accepted your Gener	 ral Conditions. I / We	auote vou o	n the item(s) at pr	ices	
ote		Delivery Period, Warranty an					and
	Tel No. (043) 703-0004 <u>btg1deo@gmail.com</u>		_	Signati	ure over Printed Nam	e / Date	
	- <del></del>			Tel No.,	/Cellphone No./E-mai	il Address	

Website: https://www.dpwh.gov.ph

☎Tel. No.: +43 703 0004



REPUBLIC OF THE PHILIPPINI	ES)
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 [Nameof 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] [insert "as shown in the attached duly notarized Special Power of Attorney" for the authorized representative];

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 the [Name of the Project] of the [Name of the Procuring Entity] accompanied by the duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, 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, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office/Implementing 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 / Implementing 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/Implementing Unit, and the project consultants by consanguinity or affinity up to the third civil degree;

DPWH-G&S-18: The Omnibus Sworn Statement is a written undertaking issued by the prospective bidder or its duly authorized representative that its is not "blacklisted" or barred from bidding by the government; each of the documents submitted is an authentic copy of the original, complete, and all statements provided are true and correct; it is authorizing the Head of the Procuring Entity or his duly authorized representative(s) to verify all the documents submitted; the signatory is the duly authorized representative of the prospective bidder, it complies with the disclosure provision under Section 47 of RA 9184 in relation to the provisions of RA 3019; the responsibilities of a bidder provided in the PBDs; existing labor laws and standards; it did not give or pay any amount or any form of consideration, to any person or official, personnel or representative of the government in relation to any procurement or activity.

7. [Name of Didder] complies with existing labor laws and standards,
8. [Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder:
a) Carefully examine all of the Bidding Documents;
b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
c) Make an estimate of the facilities available and needed for the contract to be bid, if any; and
d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the [Name of the Project]; and
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 an procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations an undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estaff 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 good 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's Authorized Representative] Bidder's Representative/Authorized Signatory [Insert signatory's legal capacity]
SUBSCRIBED AND SWORN to before me this day of [month] [year] at [place of execution], Philippines Affiant/s is / are personally known to me and was/ were identified by me through competent evidence of identity a defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant's exhibited to me his/her [insert type of government identification card used] with his/her photograph and signature appearing thereon, with no and his/her Community Tax Certificate No issued on at Witness my hand and seal this day of [month] [year].
NAME OF NOTARY PUBLIC  Serial No. of Commission  Notary Public for until  Roll of Attorneys No  PTR No, [date issued], [place issued]  IBP No, [date issued], [place issued]
Page No Book No Series of,
DDW/LL CSS 19. The Omalium Sugar Statement to a written undertaking laund by the proportion hidden on the duly parties of an acceptability that the

DPWH-G&S-18: The Omnibus Sworn Statement is a written undertaking issued by the prospective bidder or its duly authorized representative that its is not "blacklisted" or barred from bidding by the government; each of the documents submitted is an authentic copy of the original, complete, and all statements provided are true and correct; it is authorizing the Head of the Procuring Entity or his duly authorized representative(s) to verify all the documents submitted; the signatory is the duly authorized representative of the prospective bidder, it complies with the disclosure provision under Section 47 of RA 9184 in relation to the provisions of RA 3019; the responsibilities of a bidder provided in the PBDs; existing labor laws and standards; it did not give or pay any amount or any form of consideration, to any person or official, personnel or representative of the government in relation to any procurement or activity.