## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I City of San Fernando (La Union)

Name o	f Procuring Entity : DPWH-ROI		Request 10	r Quotatio	The state of the s	11-068			
Revised on :			Date:			November 5, 2024			
Standard Form/Title REQUEST FOR QUOTATION		QUOTATION	Office/End-User:			DPWH ROI			
CC	OMPANY								
1	NAME:								
AL	DRESS:								
	NO./FAX								
I TELL	NO.:		TIN No.						
P	lease quote your lowest price on the	item(s) listed belo	ow. subject	t to the	Terms and Condition	ons stated below and submit your			
	on duly signed by your representative								
100	riat, DPWH Regional Office I, Aguila R				, ,,	Р,			
	and CONDITIONS								
	atries must be typewritten or legibly written.				1				
	ery period: within 7 (Seven) calendar days	upon receipt of the an	proved fund	led Purcha	se Order (P O)				
	trative penalties pursuant to Sec. 69 of the	7 17 17 17 17 17 17 17 17 17 17 17 17 17				1 0			
	valid reason.	ricerised fraction of	or small oc	трозей ј	1	-book			
	anty shall be for a minimum of three (3) m	onths for supplies & 1	materials;	one year fo	r Equipment; 3	STATE OF			
	r IT Equipment from date of acceptance by to					GERRY G. JUCAR			
4. Price	validity shall be for a period of sixty (60) co	alendar days.			•	Chief Construction Division			
5. Mayo	r's/Business Permit, PhilGEPS Registration	Certificate, Income	Business To	ıx Return,	Omnibus Sworn	BAC Chairman			
Stateme	nt, shall be attached upon submission of the	quotation.							
6. Bidde	ers shall submit original brochures showing	certifications of the pr	oduct.		į				
	se indicate the brand of each items being offe								
	approved budget ceiling for this procurement		060.02		j				
Item			WILL STATE OF THE						
No.	ITEM & DESCRIPTI	ON	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
	Photocopier, Full Color Digital Multi-F								
	Copy/print speed A4 (mono/colour)	: Simplex Up to							
1	28/28ppm: Duplex Up to 25/25ppm								
	Auto duplex Speed A4: Up to 28/28ppn	n							
1	1st copy out time A4: 6.8sec								
1	Copy resolution: 600 x 600 dpi								
	MultiCopy: 1–9,999								
	Original format: A5-A3; Custom sizes								
	Magnification: 25–400% in 0.1% steps:	Auto-zooming							
	Panel size/resolution: 7" / 800 x 480	, rtuto-zoonning							
1	Imaging technology: Laser	1							
1									
1	System memory: 6 GB	1 / 244 00 000							
l	System storage: 8 GB microSD stand	ard / 256 GB SSD							
1	optional								
	Print resolution: 1,800 (equivalent) x 60	The second secon							
1	Print Speed A4 (mono/colour): Up to		-1-	Unit		J			
	printing: AirPrint (iOS); Mopria (An	droid); ineoPRINT							
1	(iOS/Android/Windows 10 Mobile);								
	Authentication and Pairing (iOS/Andro								
	Scan speed (mono/colour): DF-633	600dpi simplex							
1	30/30ipm, duplex 14/14ipm								
	300dpi simplex 55/55ipm, duplex 20/2								
	Scan-to-email (Scan-to-Me); Scan-								
	Home); Scan-to-FTP; Scan-to-Box;, S	can-to-USB; Scan-							
	to-WebDAV; Scan-to-URL; TWAIN so	ean							
	Interface: 10/100/1,000-Base-T Ethern	et; USB 2.0;Wi-Fi							
	802.11 b/g/n								
	Network protocols: TCP/IP (IPv4/IPv6	); SMB; LPD; IPP:							
	SNMP; HTTP(S);								
	Automatic document feeder: Up to 130	originals; A5-A3:							
	35-128 g/m2;								
		MOUNT IN FIGU	RES:						
TOTA	L AMOUNT IN WORDS:	The state of the s							
	OSE: Purchase and Delivey of Office	Equipment to be	used by (	Quality A	ssurance and Hydr	ology Division DPWH Regional			
Office	ľ	-qa-parent to be	asea by	Zuunij 2	issurance and Hydr	ology Division, DI WII Regional			
Name and Address of the Owner, where the Owner, while the	nd Model:			Warranty					
	Period:			Price Val	The second secon				
	aving carefully read and accepted you	ur General Condi	tions I			tom (s) at Prices noted above			
by DP	pace for Delivery Period, Warranty and wы	i i rice ranany are i	eji viank,	u means	inui i concur wiin in	e 1 erms una Conautons specifiea			
Uy DP	7.11.								
The	arding for this BEO will be a set to see the								
Prospe	arding for this RFQ will be on a lump-sum basis. ctive suppliers must quote for all of the items, ot Il be subjected for disqualification.	herwise,							
they w	II be subjected for disqualification.				Prin	ted Name / Signature / Date			
		Telerax: (0	72) 242-93	-31					
Publica	tion: November 5, 2024	c/o BAC S	ecretariat		Tel. No.	Cellphone No. / E-mail Address			
-						the second secon			

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### Regional Office I

City of San Fernando (La Union)

Name of Procuring Entity: DPWH-ROI	Request fo	or Quotation	on No.: 2024-	11-068				
Revised on:	Date:		Nover	November 5, 2024				
Standard Form/Title REQUEST FOR QUOTATION	Office/En	d-User:	DPW	DPWH ROI				
COMPANY								
NAME:								
ADDRESS:								
TEL. NO./FAX NO. :	TIN No.							
Please quote your lowest price on the item(s) listed be	elow, subject	t to the	Terms and Condition	ons stated below and submit your				
quotation duly signed by your representative not later than 10								
Secretariat, DPWH Regional Office I, Aguila Road, San Fernando								
TERMS and CONDITIONS								
1. All entries must be typewritten or legibly written.		J. J. Damoh	on Ondon (P.O)					
<ol> <li>Delivery period: within 7 (Seven) calendar days upon receipt of the c Administrative penalties pursuant to Sec. 69 of the Revised IRR RA 9</li> </ol>				0 0				
without valid reason.				todo				
3. Warranty shall be for a minimum of three (3) months for supplies &	k materials;	one year fo	r Equipment; 3	CEDIV C TOWN				
years for IT Equipment from date of acceptance by the end-user.  4. Price validity shall be for a period of sixty (60) calendar days.				Chief, Construction Division				
5. Mayor's/ Business Permit, PhilGEPS Registration Certificate, Income	Business T	ax Return,	i	BAC Chairman				
Statement, shall be attached upon submission of the quotation.								
6. Bidders shall submit original brochures showing certifications of the	product.							
7. Please indicate the brand of each items being offered.	- 0 ( 0 0 -		1					
8. The approved budget ceiling for this procurement is: PHP 99.	5,060.02							
Item No. ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
110	T							
Popor input consoits: 1100 shorts (Standard) / 260								
Paper input capacity: 1,100 sheets (Standard) / 3,60 sheets (max)	0		V					
Paper tray input: 1x 500 sheets; A5-B4; custom sizes; 60	)_							
256 g/m2, 1x 500 sheets; A6-A3; custom sizes; 60-25	6							
g/m2	1							
Manual bypass: 100 sheets; A6-A3; Custom sizes; Banner	75							
60-256 g/m2 Automatic duplexing: A5-A3; 60-256 g/m2, Power			,					
consumption: 220–240 V / 50/60 Hz; Less than 1.58 kV								
System dimension (W x D x H): 571 x 661.5 x 786mm	1							
Photocopier	_							
copier, printer, scanner in one								
Printing and copying speed: 45 ppm								
Scanning speed: 140 ipm (duplex, mono/colour), 280 ipr		) )		J				
(simplex, mono/colour) with Automatic Document Feeder								
duplex copying and printing (automatic back-to-bac	k							
printing and copying) 2 Imaging Technology: Laser	١,	TTmia						
Toner Technology: HD Polymerised Toner	-1-	Unit						
Panel size: 10.1"	1							
System Memory: 8,192mb (standard)	1							
System Hard drive: 250gb SSD (standard) / 1TI	3							
(optional)								
Paper input capacity: 1,150 sheets (standard) / 6,650 sheets	0			1				
TOTAL AMOUNT IN FIG	URES:							
TOTAL AMOUNT IN WORDS:								
PURPOSE: Purchase and Delivey of Office Equipment to b	e used by	Quality A	ssurance and Hydr	ology Division DPWH Pagional				
Office I		Quanty 11	sourance and Hydr	ology Division, DI WII Regional				
Brand and Model:		Warrants						
Service County Charles of	Warranty :							
Delivery Period:		Price Val						
After having carefully read and accepted your General Con-	ditions, I	/ We qu	ote you on the i	tem (s) at Prices noted above.				
If the space for Delivery Period, Warranty and Price Validity are by DPWH.	e iejt blank,	ii means	inat I concur with the	e 1 erms and Conditions specified				
or to you								
The awarding for this RFO will be on a lump-sum basis								
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.								
	(072) 242-93	51	Prin	ted Name / Signature / Date				
AND THE REAL PROPERTY OF THE P	Secretariat	-2+	Tel No	Cellphone No. / E-mail Address				

### 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	on No. :	2024-11-068				
Revise	evised on :			Date:			November 5, 2024			
	rd Form/Title	REQUEST FOR QUOTA	TION	Office/En	d-User:		DPWH ROI			
Al	OMPANY NAME: DDRESS:									
IEL.	NO./FAX NO.:			TIN No.						
quotati	Please quote you ion duly signed b	or lowest price on the item(s) by your representative not later onal Office I, Aguila Road, San	than 10:	00 AM of	Novembe					
	S and CONDITION		remando	City (La O						
		vritten or legibly written.								
		7 (Seven) calendar days upon receursuant to Sec. 69 of the Revised					0			
without	valid reason.						6	es do		
years for 4. Price 5. Mayo	or IT Equipment from e validity shall be fo or's/ Business Perm	minimum of three (3) months for in date of acceptance by the end-use ir a period of sixty (60) calendar da it, PhilGEPS Registration Certificated upon submission of the quotation.	er. 1ys. 1te, Income/					RRY G. JUCAR Construction Division BAC Chairman		
		ginal brochures showing certificati	ons of the p	roduct.						
1		d of each items being offered. iling for this procurement is:	PHP 995,	060.02						
Item			1111 773,				GE T	momes and		
No.	1	TEM & DESCRIPTION		QTY.	UNIT	UNIT PRI	CE	TOTAL PRICE		
3 4	1,200x297mm, customized paper sheets, A5-A3; customized paper sheets, A5-A3; customized printable Paper of MultiCopy: (1-9, Print resolution: Copy resolution: Original format: Magnification: 2 Scan modes: Sc Scan-to-USB, Sc URL; TWAIN Mopria(Android, mobile); Mobile Multifunction Pr Paper Cutter, vicutting  Paper Shredder, 1 Bin Capacity (litt Can Shred: Stapl Cut Size (mm): 2 Cut Type: Microst	1,800x600 dpi; 1,200x1200 dpi 600x600dpi Max. A3 network printing 5-400% in 0.1% steps; Auto zoc an-to-email, Scan-to-SMB, Scan-to-WebDAV, Scan-to-DPW Scan, Mobile printing: AirFo; ineoPrint (iOS, android, Wathentication inter A4 (print, scan, copy) botto wooden, Capable for (380mm Basket Type: Pull-out Bin res): 22 es, Credit Cards, Paper Clips x 12 Shred	oming an-to-FTP, S, Scan-to Print(iOS), Vindows10	-8-	Unit pc Unit					
	DIN Level - Pape									
TOTAL	LAMOUNDER	TOTAL AMOUNT	IN FIGU	RES:						
	L AMOUNT IN OSE: Purchase a	WORDS: and Delivey of Office Equipm	ent to be	used by	Quality A	ssurance and	Hydrology D	ivision, DPWH Regional		
Brand ar	nd Model:				Warranty					
After h	pace for Delivery	ead and accepted your Gener Period, Warranty and Price Vo	ral Condi ulidity are	itions, I	Price Vali	idity: ote vou on	the item (s) ith the Terms	at Prices noted above. and Conditions specified		
The awa Prospec they wi	arding for this RFQ wi ctive suppliers must q Il be subjected for dis	II be on a lump-sum basis. uote for all of the Items, otherwise, qualification.					Printed Nam	e / Signature / Date		
Publica	tion: November 5	. 2024	Telefax: ((	072) 242-93 Secretariat	-51	Tal		ne No / E-mail Address		

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I City of San Fernando (La Union)

Name of Procuring Entity: DPWH-ROI			Request fo	or Quotati		2024-11-068			
Revised on :			Date:			November 5, 2024			
	rd Form/Title REQUEST FOR QUOTA	TION	Office/En	d-User:		DPWH ROI			
CC	DMPANY NAME :								
AL	DDRESS:								
	NO./FAX								
	NO.:		TIN No.						
	lease quote your lowest price on the item(s)								
	on duly signed by your representative not late				er 8, 2024 man	nually thru so	ealed envelop, to the BAC		
	riat, DPWH Regional Office I, Aguila Road, San and CONDITIONS	Fernando	City (La U	nion).					
	atries must be typewritten or legibly written.								
2. Deliv	ery period: within 7 (Seven) calendar days upon rec	eipt of the a	pproved fund	ded Purcha	se Order (P.O),	1.21			
	trative penalties pursuant to Sec. 69 of the Revised	IRR RA 9	184 shall be	imposed f	for non-delivery	-	2		
	valid reason. anty shall be for a minimum of three (3) months for	supplies &	materials:	one vear fo	or Fauinment: 3				
years fo	r IT Equipment from date of acceptance by the end-us	er.	mare may	ne year jo	. Equipment, 5	GE	RAY G. JUCAR		
4. Price	validity shall be for a period of sixty (60) calendar de	ays.					Construction Division		
	r's/Business Permit, PhilGEPS Registration Certificant, shall be attached upon submission of the quotation		Business To	ix Return,	Omnibus Sworn	I	BAC Chairman		
	ers shall submit original brochures showing certificat		product.						
7. Pleas	e indicate the brand of each items being offered.	,							
8. The a	pproved budget ceiling for this procurement is:	PHP 995	,060.02						
Item	ITEM & DESCRIPTION		QTY.	UNIT	UNIT PRIC	CE	TOTAL PRICE		
No.			Q	01122			TOTAL		
			-						
	Maximum Run Time (minutes): up to 10, 15 off								
	Advanced Safety: SafeSense® Technology Sheet Capacity: 12								
	Average Shred Speed (mpm): 2								
	Throat width (mm): 230		į .						
6	Steel cabinet, 3 drawers, mobile pedestal		-12-	рс					
			-						
			<del> </del>						
			<del>                                     </del>	-		_			
						_			
						_			
momer	TOTAL AMOUNT	IN FIGU	RES:						
	AMOUNT IN WORDS:								
Office I	OSE: Purchase and Delivey of Office Equipm	ent to be	used by (	Quality A	ssurance and l	Hydrology D	Division, DPWH Regional		
	d Model:			Warranty					
Delivery				Price Val	idity:				
If the sp	wing carefully read and accepted your Gene bace for Delivery Period, Warranty and Price Vo H.	ral Cond alidity are	itions, I / left blank,	We qu it means t	ote you on t hat I concur wi	the item (s) ith the Terms	at Prices noted above. and Conditions specified		
The awa	rding for this RFQ will be on a lump-sum basis. live suppliers must quote for all of the items, otherwise, be subjected for disqualification.	]					}		
tney will	be subjected for disqualification.					Printed Nam	e / Signatura / Data		
D. 1.1'	: N 1 - 5 000 /		072) 242-93-	51		Printed Name / Signature / Date			
rublicat	ion: November 5, 2024	c/o BAC S	Secretariat		Tel.	el. No. / Cellphone No. / E-mail Address			

## **Omnibus Sworn Statement (Revised)**

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES	5)
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 [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;
- 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 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:
  - 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
  - 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]