DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Request for Quotation No.:

Name of Procuring Entity: DPWH-ROI

2024-12-075

Revised	l on:		Date:			ember 5, 2024			
Standard Form/Title REQUEST FOR QUOTATION			Office/En	d-User:	DPW	DPWH ROI			
CC	MPANY								
	NAME:								
AD	DRESS:								
TEL.	NO./FAX		TIN No.						
	NO.:								
						ions stated below and submit your			
					r 11, 2024 manuali	y thru sealed envelop, to the BAC			
		Office I, Aguila Road, San Fernand	o City (La U	nion).					
	and CONDITIONS	on local bits supplet on			į	4			
	ntries must be typewritten (erv period: within 7 (Sev	en) calendar days upon receipt of the	approved fun	ded Purcha	ise Order (P.O),				
		t to Sec. 69 of the Revised IRR RA				^ 0			
without	valid reason.					(Con			
		num of three (3) months for supplies	& materials;	one year fo	or Equipment; 3	CERRY C. III			
		of acceptance by the end-user.				Chief, Construction Division			
		iod of sixty (60) calendar days. GEPS Registration Certificate, Incom	aa/ Rusinass T	or Paturn	Omnibus Sworn	BAC Chairman			
		submission of the quotation.	ice Dustriess 1	an return,	Cinnious Sworn	DAC Chairmar			
		rochures showing certifications of the	product.		j				
Processing the second second	e indicate the brand of ea								
Not to service	pproved budget ceiling fo		93,498.03						
Item			OTT	TINITE	LINET DDICE	TOTAL PRICE			
No.	HEM	& DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
	Multi-Function Inkje	t Printer (A4)							
	Printing System					1			
	Print Technology: Inl	kjet (Color)				.1			
	Print Speed: Draft:	30 ppm/cpm or ISO 17 ipm; spe	ed			1			
	measured using A4 / le	etter size paper	1	1		f 1			
	Print Quality: 600 x 6	600 dpi							
	Copy Speed: Draft:	11.5 cpm or ISO: 5:5 ipm; spe	ed			1			
	measured using A4 / le	etter size paper							
	Scan Resolution: 120	0 dpi				1			
		-sheet scan to single PDF file; Sc	an			1			
	The state of the s	an to USB/Memory Device				1			
1	Scan Type: Flatbed ar	nd ADF	-4-	units		1			
	Duty Cycle: 5,000 pag	ges	1	units		1			
	Memory: N/A		1			1			
		Continuous Ink Supply Syste							
		Refill must be available nationwic	le.						
	Certificate of Authenti					1			
	Network Interface: F								
	L	Type A); Ethernet (RJ-45)	1			1			
	Paper Handling	omatic two-sided printing							
		Trays; Standard Input Tray, (2:	50]					
	Sheets), Multi-purpose								
	Maximum Media Size								
		TOTAL AMOUNT IN FIG	HRES.						
TOTAL	AMOUNT BUNGE		JURES.						
IUIA	L AMOUNT IN WOR	ms:							
PURPO	OSE: Supply and Deli	very of IT Equipment and Fur	niture for u	se of Rig	ht-of-Way Acquisit	ion and Legal Division of DPWH			
	al Office I								
	nd Model:			Warranty	7 .				
Delivery				Price Val					
		ad accepted your General Con	nditions, I			item (s) at Prices noted above.			
	After having carefully read and accepted your General Conditions, I / We quote you on the item (s) at Prices noted 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 DPW			,		A THE PART OF THE				
y "									
The awa	arding for this RFQ will be on	a lump-sum basis.							
they wil	tive suppliers must quote fo I be subjected for disqualific	a lump-sum basis. r all of the items, otherwise, ation.			D-!	nted Name / Signature / Date			
			: (072) 242-93	-51	rn	med Name / Signature / Date			
Publica	tion: December 5, 2024		C Secretariat		Tel. No.	/ Cellphone No. / E-mail Address			
- donea	5, 2024			_	101.110.	The state of the s			

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

Name o	f Procuring Entity : DPWH-ROI		Request fo	r Quotatio	2024-12-075					
Revised	l on :		Date:			December 5, 2024				
Standar	d Form/Title REQUEST FOR	Office/En	d-User:		DPWH ROI					
CC	OMPANY									
AD	NAME:									
(00000000	DDRESS:									
IEL.	NO./FAX NO. :		TIN No.							
	lease quote your lowest price on t									
	on duly signed by your representative				r 11, 2024 man	nually thru sea	led envelop, to the BAC			
	riat, DPWH Regional Office I, Aguila	Road, San Fernando	City (La U	nion).						
	and CONDITIONS				į					
	ntries must be typewritten or legibly writter ery period: within 7 (Seven) calendar da		pproved fund	led Purcha	ise Order (P.O).					
	trative penalties pursuant to Sec. 69 of					٨	0			
	valid reason.	1.6			F	C CO	200			
A STATE OF THE PARTY OF THE PAR	anty shall be for a minimum of three (3) r IT Equipment from date of acceptance by		materials; (ne year jo	or Equipment, 3	GER	HY G. JUCAR			
	validity shall be for a period of sixty (60)						onstruction Division			
	r's/Business Permit, PhilGEPS Registrati		Business To	x Return,	Omnibus Sworn	BA	C Chairman			
	nt, shall be attached upon submission of the		aduct							
	ers shall submit original brochures showing e indicate the brand of each items being of		oauct.		(
	pproved budget ceiling for this procureme		498.03							
Item	ITEM & DESCRIP			UNIT	UNIT PRIC	TE	TOTAL PRICE			
No.	HEM & DESCRIP	TION	QTY.	UNII	ONTITAL	E	TOTALTRICE			
	Media Type: Paper (bond, light, he	eavy, plain, recycled,								
	rough), envelopes, labels, cardstock, p	hoto, brochures				- 1				
	Software	1.5 1.711.50	1			1				
	Supported OS: Windows 11, 10 (32) Drivers: Original CD/DVD copy									
	media storage. Must be compatible w					- 1				
	operating system.	in 52 on and 67 on								
	Accessories									
	Ink Tank: Pre-installed ink tanks wit	h additional three (3)								
	standard ink refill bottles per color.									
	Cables and Connectors: All ne connectors; patch cable (CAT6, factor					}				
	45 connector, 5 meters, preferably col									
	Other Requirements	or orange)				- 1				
	Brand and Model: Must be globally	recognized brand of								
	printers and has been marketed in the	The second secon				- 1				
	last ten (10) years. It must be in the cu	irrent catalog and not								
	end-of-life. Manufacturer's certificate is required.									
	Wandiacturer's certificate is required.		<u> </u>							
	TOTAL	AMOUNT IN FIGU	RES:							
TOTAL	L AMOUNT IN WORDS:									
	OSE: Supply and Delivery of IT Eq al Office I	uipment and Furni	ture for us	e of Righ	ht-of-Way Acqu	uisition and L	egal Division of DPWH			
Brand an	d Model:			Warranty	;					
Delivery	Period:			Price Val	idity :					
		our Coursel Co.	lel over 7		-	tha Itam (-)	at Prices moted along			
	wing carefully read and accepted your one of the property of your party are for Delivery Period, Warranty are									
by DPW		I rece running are	oji oiunk,	means t	I CONCHI WI	inc 1 cims u	commons specifica			
							l			
Prospec	rding for this RFQ will be on a lump-sum basis tive suppliers must quote for all of the items, I be subjected for disqualification.	therwise,								
tney wil	be subjected for disqualification.					Printed Name	/ Signature / Date			
Dub!!	tion: December 5, 2024	Telefax: (f	072) 242-93.	51	Trai	No / Callabar	a No. / E-mail Address			

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

Name of Procuring Entity : DPWH-ROI			est for Quota		2024-12-075				
Revised on .			:		December 5, 2024				
Standar	d Form/Title REQUEST FOR QUOTATION	ON Offi	ce/End-User		DPWH ROI				
	OMPANY								
	NAME:								
	DRESS:								
TEL.	NO./FAX	TIN	No.						
р	NO.: lease quote your lowest price on the item(s) list	ed below,	subject to the	he Terms and C	onditions stated	below and submit your			
quotatio	on duly signed by your representative not later th	an 10:00 A	M of Decem	ber 11, 2024 ma	nually thru seale	ed envelop, to the BAC			
Secreta	riat, DPWH Regional Office I, Aguila Road, San Fer	nando City (La Union).						
	and CONDITIONS								
1. All ex	tries must be typewritten or legibly written. ery period: within 7 (Seven) calendar days upon receipt	of the approv	ed funded Pure	chase Order (P O)					
Adminis.	trative penalties pursuant to Sec. 69 of the Revised IRI	RA 9184 sh	all be impose	d for non-delivery	_	^			
without	valid reason.				- CO	be			
	anty shall be for a minimum of three (3) months for sup	plies & mate	rials; one year	for Equipment; 3	CER	W G. TUGAR			
	r IT Equipment from date of acceptance by the end-user. validity shall be for a period of sixty (60) calendar days.				Chief, Co	nstruction Division			
	r's/ Business Permit, PhilGEPS Registration Certificate,	Income/ Busin	ness Tax Retur	n, Omnibus Sworn	BA	C Chairman			
Statemen	nt, shall be attached upon submission of the quotation.								
	ers shall submit original brochures showing certifications	of the product							
	e indicate the brand of each items being offered.	UD 002 409 (2						
	pproved budget ceiling for this procurement is:	HP 993,498.0							
Item No.	ITEM & DESCRIPTION	Q'	TY. UNIT	UNIT PRI	CE T	TOTAL PRICE			
1,01									
	Regulatory: ENERGY STAR certified (with Ener	gy Star			1				
]	Stamp). For printers that do not carry Energy Star la		- 1	J.	1				
	appropriate means of proof of Energy consumption		- 1		- 1				
	shall be submitted such as technical dossier			1					
	manufacturer or attest report from a recognize b	ody to			1				
	demonstrate compliance with this requirement.			1	- 1				
	Warranty and Maintenance: The Supplier must			1	- 1				
	a one (1) year warranty for parts and onsite labor fi			1					
	date of the Inspection and Acceptance Report, (IAR Technical Support: The local technical support				- 1				
	telephone and email, 8 hours per day (8:00am-5:00		J	ļ	J				
	days a week (Monday-Friday) for problem resolutio				1				
	Support shall have a response time of next business								
	Support states and a support state and a suppo				- 1				
	Lanton Computer (Administrative Use)								
2	Laptop Computer (Administrative Use) TECHNICAL SPECIFICATIONS	-	9- units		- 1				
	TECHNICAL SI ECIFICATIONS								
	Processor & Chipset: Core-i5 (12th Gen), 10 co.	res and		1	ı				
1		evalent	1	ł	ł	i			
	Internal Memory: 8 GB DDR4			1					
	Storage: 512GB SSD				- 1				
	Display & Graphics: 14" Diagonal Full High-Def	inition			- 1				
	TOTAL AMOUNT IN	FIGURES	:	-					
TOTAL	L AMOUNT IN WORDS:	120 - 170 - 180 - 1							
1						I Di i i e DESTIT			
	OSE: Supply and Delivery of IT Equipment and	Furniture	for use of R	ight-of-Way Acq	juisition and Le	egal Division of DPWH			
	al Office I		Warran	ntv ·					
Delivery	Period:		Price V	/alidity:					
After h	aving carefully read and accepted your General	Conditions	, I / We	quote you on	the item (s) a	t Prices noted above.			
If the sp	pace for Delivery Period, Warranty and Price Valid	lity are left b	lank, it mear	is that I concur w	ith the Terms ar	nd Conditions specified			
by DPW	VH.								
	- F - C - 11 - DED - 111					1			
Prospec	ording for this RFQ will be on a lump-sum basis. tive suppliers must quote for all of the items, otherwise, I be subjected for disqualification.								
tney wil					Printed Name	/ Signature / Date			
Publica		elefax: (072) 2 o BAC Secret		Tel	. No. / Cellphone	e No. / E-mail Address			

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

Name of Procuring Entity: DPWH-ROI			Request f	or Quotat	ion No. :	2024-12-075				
Revised on:				Date:			December 5, 2024			
Standa	rd Form/Title	REQUEST FOR QUOTA	TION	Office/En	d-User:		DPWF	I ROI		
C	OMPANY									
	NAME:									
1,00253	DDRESS:									
IEL.	NO./FAX NO.:			TIN No.						
I	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	lowest price on the item(s)	listed bel	low, subject	ct to the	Terms and C	Condition	ns stated below and submit your		
								thru sealed envelop, to the BAC		
		nal Office I, Aguila Road, San								
	S and CONDITIONS						Ì			
		itten or legibly written.		1.0	1.10 1	01.00				
2. Denv Adminis	ery perioa: wiinin / strative penalties pur	(Seven) calendar days upon rece suant to Sec. 69 of the Revised	ipi oj ine aļ IRR RA 91	oprovea jun 184 shall be	aea Purchi imposed	ase Oraer (P.O), for non-delivery	1 1 1			
without	valid reason.							-Boar Oo		
		ninimum of three (3) months for		materials;	one year f	or Equipment; 3				
		date of acceptance by the end-use a period of sixty (60) calendar day					-	Chief, Construction Division		
		PhilGEPS Registration Certification		Business To	ax Return.	Omnibus Sworn		BAC Chairman		
Stateme	nt, shall be attached	upon submission of the quotation.						Bite chammar		
Contract Contracts		nal brochures showing certificatio	ns of the pr	oduct.						
120 00000		of each items being offered.								
8. The c	ipproved budget ceilii I	ng for this procurement is :	PHP 993,	498.03						
No.	IT	EM & DESCRIPTION		QTY.	UNIT	UNIT PRI	CE	TOTAL PRICE		

	LED Wide Sames D	i-1i41 i-44-1					-+			
	Audio: Integrated	isplay with integrated graphics me high definition audio support,	mory integrated							
		ed digital microphone	micgrated							
	Webcam: Integrated	widescreen HD					- 1			
		nt least 1 Type C),HDMI/DisplayF	ort, Audio				- 1			
	Port, Ehternet (RJ-45						1			
		Bluetooth, and wireless LAN (auto	o detecting	4			- 1			
	and auto sensing), Gi	gabit Ethernet ean 1.78 kg / 3.59 lbs.					- 1	1		
	weight. not more the	call 1.76 kg / 5.59 lbs.								
	SOFTWARE									
		Licensed OEM Windows 11 Profe					1			
	bit with media install	er. Must be activated with Microso	oft prior to	1	1		1	The state of the s		
	delivery.									
		Il drivers and utilities must be sto edia. It must be properly labelled								
	free.	edia. It must be properly labelled	and virus		1		- 1			
1	Office Software: N	Microsoft Office Standard (lates	t version)				- 1			
	under Cloud Solution	n Provider (CSP) Agreement. Th	ne licenses		ı					
		nd transferable. It must be Lice			1					
	named after the DPV	WH and can be added to the De	partment's	l	ı		1			
		n dpwhgovph.onmicrosoft.com ar		- 1	1		- 1			
		The Supplier must present a certi Partner in the Philippines.	ficate as a		- 1		- 1			
	Commed CS1 Birect						\perp			
TOT : 1		TOTAL AMOUNT	IN FIGUI	RES:						
IOTAI	AMOUNT IN W	ORDS:								
PURPO	SE: Supply and I	Delivery of IT Equipment an	ıd Furnitı	ure for us	e of Righ	t-of-Way Aca	uisition	and Legal Division of DPWH		
Regiona	al Office I	on on or an anguipment an	ia raimit	are for us	e of Righ	it-oi-way Acq	uisition	and Legal Division of Dr wit		
	d Model:				Warranty	·				
Delivery					Price Vali					
After ha	ving carefully read	l and accepted your Genera	ıl Condit	tions, I /	We qu	ote you on i	the iter	n (s) at Prices noted above.		
f the sp	ace for Delivery Pe	eriod, Warranty and Price Val	idity are le	eft blank, i	t means t	hat I concur wi	th the T	ferms and Conditions specified		
by DPW	Н.							÷ 65		
The awa	rding for this RFQ will be	e on a lump-sum basis. e for all of the items, otherwise, ilification.						1		
they will	be subjected for disqua	lification.				-	n :			
			Telefan: (07	72) 242-93-5	3 1		Printed	Name / Signature / Date		
ublicat	ion: December 5, 20		c/o BAC Se	The second second	850	Tel.	No. / Co	ellphone No. / E-mail Address		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

Mamaa	C Decouning Entity . D	DWIL DOI		Request fo	r Onotatio	on No · 20	24-12-075				
Name of Procuring Entity : DPWH-ROI					n Quotatio		December 5, 2024				
Revised on :				Date:	LYT		DPWH ROI				
		REQUEST FOR QUOTA	TION	Office/En	d-User:	Di	WH KOI				
AD	MPANY NAME : DRESS : NO./FAX NO. :			TIN No.							
P		west price on the item(s)	listed bel	ow subject	t to the	Terms and Con-	ditions stated be	low and submit your			
quotatic Secretar TERMS	on duly signed by yo	our representative not later Office I, Aguila Road, San	than 10:0	00 AM of	December	r 11, 2024 manus	ally thru sealed	envelop, to the BAC			
2. Delive Administ without v 3. Warra years for 4. Price 5. Mayor Statemer 6. Bidde 7. Pleas	ery period: within 7 (Serative penalties pursual palid reason. Inty shall be for a minit of TEquipment from date validity shall be for a per's Business Permit, Phat, shall be attached upon rs shall submit original to indicate the brand of each	even) calendar days upon rece nt to Sec. 69 of the Revised mum of three (3) months for e of acceptance by the end-use eriod of sixty (60) calendar da ilGEPS Registration Certifica- on submission of the quotation brochures showing certification ach items being offered.	IRR RA 91 supplies & r. ys. tte, Income/	84 shall be materials; of Business To	imposed f	or non-delivery		G. JUCAR ruction Division Chairman			
	pproved budget ceiling f	for this procurement is:	PHP 993,	498.03				-			
Item No.	ITEM	1 & DESCRIPTION		QTY.	UNIT	UNIT PRICE	ТО	TAL PRICE			
110.											
	Laptop) Carry Case: Cable Adapter: Gi laptop models Headset: Headset wi noise cancellation fe type. Must be Compa OTHER REQUIRE Brand and Model: with existence of at must be in current cat Manufacturer's certifi Components: All co computer and factory not allowed to change Regulatory: ENERG Stamp) For Laptops Label, an appropri consumption levels sh	Must be International Br least 10 years in the Phil alog and not end-of-life. icate is required. Imponents must be same br installed and new. The Se or add any components. BY STAR certified (with E that do not carry an Er ate means of proof of all be submitted such as a start TOTAL AMOUNT)	Standard lapter (for port) length, with connections length and Name lippines. It length and as the supplier is length len								
The state of the s	AMOUNT IN WO										
	OSE: Supply and De al Office I	livery of IT Equipment a	ınd Furni	ture for u	se of Righ	nt-of-Way Acqui	sition and Lega	l Division of DPWH			
Brand ar	d Model:				Warranty						
Delivery Period:					Price Val	idity :					
	pace for Delivery Peri	nd accepted your Gene od, Warranty and Price V									
The awa Prospec they wil	rding for this RFQ will be o tive suppliers must quote f I be subjected for disqualif	on a lump-sum basis. for all of the items, otherwise, ication.				I	Printed Name / Si	gnature / Date			
Publicat	ion: December 5, 202	4	reterax: (t	072) 242-93 Secretariat	-51			o. / 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 for Quotation No.:

2024-12-075

December 5, 2024

Revised on:				Date:			December 5, 2024				
Standard Form/Title REQUEST FOR QUOTATION				ION	Office/End	d-User:		DPWH ROI			
AD	OMPANY NAME: ODRESS:										
	NO./FAX NO. :				TIN No.						
P	lease quote vour	lowest price on	the item(s) l	isted belo	ow, subjec	t to the	Terms and Co	onditions	stated below and submit your		
							r 11, 2024 mai	nually thr	u sealed envelop, to the BAC		
		nal Office I, Aguil	a Road, San I	ernando (City (La Ui	nion).					
-	and CONDITIONS	i ritten or legibly writte	214								
2. Delive	ery period: within 7	(Seven) calendar d	ays upon receip	pt of the ap	proved fund	led Purcha	use Order (P.O),				
Adminis	trative penalties pu	rsuant to Sec. 69 of	the Revised 1	RR RA 918	84 shall be	imposed j	for non-delivery		A 0		
without 3. Warre	valid reason. antv shall be for a i	minimum of three (3) months for s	upplies &	materials; o	one year fo	or Equipment; 3	(1000		
years for	r IT Equipment from	date of acceptance b	y the end-user					OL:	GERRY G. JUCAR		
		a period of sixty (60, , PhilGEPS Registra			Rusinass Ta	ry Return	Omnibus Sworn	Chi	ef, Construction Division BAC Chairman		
		, PhilGEFS Registra Lupon submission of		e, mcome/	Dusiness 10	a reinri,			Dite Chairman		
		inal brochures showi		ns of the pro	oduct.		ļ				
111000000000000000000000000000000000000		of each items being									
_	pproved budget ceil	ing for this procurem	ent is:	PHP 993,4	498.03						
Item No.	n	TEM & DESCRIF	PTION		QTY.	UNIT	UNIT PRIC	CE	TOTAL PRICE		
110.											
		ufacturer or a test re compliance with thi		recognized				- 1			
		nd Media: All equi		e supplied							
		nanufacturer docume									
		nd hard copy ve nance: The Supplier									
	The state of the s	l parts including m	and the second s	The state of the s							
		ated software and or		n the Date							
		d Acceptance Report ne Laptop needs to		servicing							
		t the unit within two						- 1			
		e or higher specifi									
		t: The local technic l, 8 hours per day (8:									
		riday) for problem									
	have a response tim	e of next business da	y.								
			-					_			
3	Biege storage benc	h with wooden leg	Dimension: L-	43cm, W-	-4-	nos					
3	45cm, H-91cm				-4-	pes		1			
		TOTAL Y		ni Fron	DEC			-			
			AMOUNT	IN FIGU	RES:						
TOTA	L AMOUNT IN V	WORDS:									
PURPO	OSE: Supply and	Delivery of IT E	quipment ai	nd Furnit	ure for u	se of Rig	ht-of-Way Acq	uisition a	and Legal Division of DPWH		
	al Office I							•			
Brand ar	nd Model:					Warranty					
Delivery		-11		al Candi	dlama I	Price Val	lidity:	the item	(s) at Prices noted above.		
									rms and Conditions specified		
by DPV		. criou, manually	2 7100 7 11	y are i			voncer w		speeg.ou		
The awa	arding for this RFQ will	l be on a lump-sum bas tote for all of the items qualification.	is. . otherwise.								
they wi	ll be subjected for disc	ualification.						Printed '	Name / Signature / Date		
				Telefax: (f	72) 242-93	-51					
Publica	tion: December 5,	2024		c/o BAC S	ecretariat		Tel	. No. / Cel	lphone No. / E-mail Address		

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
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
 - 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
		, Philippine	S.												

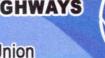
[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Regional Office I





Aguila Road, Sevilla, San Fernando City, La Union

Biege Storage Bench with wooden leg

Dimension: L-43cm, W-45cm, H-91cm

