REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Name o	f Procuring Entity		Request fo	r Quotatio	on No. :	2025-05-024						
Revised on:				Date:			May 28, 2025					
Standard Form/Title REQUEST FOR QUOTATION				Office/Enc	l-User:		DPWH ROI					
CC	DMPANY											
AD	NAME:											
	DDRESS : NO./FAX							f				
1EL.	NO.:			TIN No.								
	lease quote your							ons stated below and submit your				
					e 2, 2025	manually thru	ı sealed	d envelop, to the BAC Secretariat,				
p		Aguila Road, San Fernando Cit	y (La Unio	on).			1					
	and CONDITIONS	itten or legibly written.					į					
2. Delive	ery period: within 60	0 (Sixty) calendar days upon recei					į	1.				
0.00		rsuant to Sec. 69 of the Revised I	RR RA 91	84 shall be	imposed j	for non-delivery	į	1/ (/)				
GAL CONTRACTOR CONTRACTOR	valid reason. anty shall be for a mi	inimum of three (3) months for supp	lies & mate	erials; one v	ear for Equ	uipment; 3 years		TOOM				
for IT Eq	quipment from date o	of acceptance by the end-user.						LARENCE B. RIMANDO				
		a period of sixty (60) calendar days , PhilGEPS Registration Certificate		Rusinasa Ta	r Roteins	Omnibus Suom	/	Chief, ROWALD				
		upon submission of the quotation.	z, income/	Dusiness 1a	a Return,	Omnious Sworn		BAC Chairman				
6. Bidde	ers shall submit origi	nal brochures showing certification	s of the pro	duct.								
1		of each items being offered.										
-	pproved budget ceili	ing for this procurement is:	PHP 671,8	822.99								
Item No.	I	TEM & DESCRIPTION		QTY.	UNIT	UNIT PRI	CE	TOTAL PRICE				
1	Oil, hydraulic, ISO	O VG. 68		-300-	li.							
2	Grease, water-resi	istant/marine, NLGI No. 2		-55-	kg.							
3	Oil, engine, SAE	15W-40		-102-	li.							
4	Water, distilled			-48.00-	li.							
5	Coolant, ethylene-	-glycol		-7-	gal.							
6	Mop,Sponge, w/ h	nolder		-12.00-	pc.							
7	Liquid, Washing			-24-	gal.							
8	Rags			-110-	kg.							
9	Oil, gear, SAE 80	W-90		-30-	li							
10	Cleaner, parts, Ca	nister type, 350 ml		-20-	btl							
11	Oil, flushing, engi			-2-	li.							
12		(ref. CAT 1R-1807)		-2-	pc.							
13		iel, fuel/water separator (CAT 32	26-1643)	-2-								
			20 1043)		pc.							
14	ritter, fuel, second	dary (CAT 1R-0751)		-2-	pc.							
TOTAL	I IMOVE TO THE	TOTAL AMOUNT	IN FIGU	RES:								
	L AMOUNT IN V											
PURPO	OSE: Purchase ar	nd Delivery of Parts, Materia	ls and Lu	be Oil for	use in t	he Preventive	Maint	enance of DPWH Multi-Purpose				
		atermaster 13, Classic IV, K3-	4 present	uy statione	ed at Pan	tal River, Dag	upan C	Lity, Pangasinan				
	nd Model:				Warranty							
Delivery			. ~		Price Va							
								tem (s) at Prices noted above. Terms and Conditions specified				
by DPV		i enou, marranty ana Frice Va	нану аге і	ен ошпк,	u meuns	inai i concur v	vun ine	Terms una Conditions specified				
The ave	arding for this DEO!!	l ho on a lump sum basis	ſ									
Prospect	ctive suppliers must quill be subjected for disc	I be on a lump-sum basis. note for all of the items, otherwise, qualification.										
Sincy Wi	se susjected for dist		Talafav. ((ax: (072) 242-93-51				Printed Name / Signature / Date				
Publica	ation: May 28, 202	5	c/o BAC S		-31	Te	el. 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 o	f Procuring Entity : DPWH-ROI	Request fo	or Quotatio	on No.: 20	2025-05-024				
Revised	on:	Date:		M	May 28, 2025				
Standar	d Form/Title REQUEST FOR QUOTATION	Office/En	d-User:	D	DPWH ROI				
CC	DMPANY								
	NAME:								
	DRESS:								
ILL.	NO./FAX NO.:	TIN No.							
P	lease quote your lowest price on the item(s) listed b	elow, subje	ct to the	Terms and Con	nditions stated below and submit your				
	on duly signed by your representative not later than 10:0		ne 2, 2025	manually thru s	ealed envelop, to the BAC Secretariat,				
	Regional Office I, Aguila Road, San Fernando City (La U	nion).			1				
	and CONDITIONS stries must be typewritten or legibly written.			ļ					
	aries must be typewritten or legibly written. ery period: within 60 (Sixty) calendar days upon receipt of the	approved fun	ded Purcha	se Order (P.O),					
Administ	trative penalties pursuant to Sec. 69 of the Revised IRR RA								
	valid reason. anty shall be for a minimum of three (3) months for supplies & m	aterials: one	year for Fan	uinment: 3 vears	(droom)				
	quipment from date of acceptance by the end-user.	ateriais, one	rear jor Equ	ipmem, 5 years	CLARENCE B. RIMANDO				
	validity shall be for a period of sixty (60) calendar days.				Chief, ROWALD				
	r's/Business Permit, PhilGEPS Registration Certificate, Incom nt, shall be attached upon submission of the quotation.	e/ Business T	ax Return,	Omnibus Sworn	BAC Chairman				
	ers shall submit original brochures showing certifications of the	product.		i	/				
	e indicate the brand of each items being offered.								
8. The a	pproved budget ceiling for this procurement is: PHP 6	71,822.99		1					
Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	E TOTAL PRICE				
140.									
15	Bolts & Nuts w/ 2pcs washer; 1/2"Ø x 6"; Full Threade hi-tensile	ed, -60-	pc.						
16	Grease, molybdenum-disulfide, NLGI No. 2	-2-	kg.						
17	Filter, Circuit, Drain, APS	-1-	pc.						
18	Filter, pilot pressure, APS	-1-	pc.						
19	Element, cleaner, air, primary (PN 6I-0273)	-1-	рс						
20	Element, cleaner, air, secondary (PN 6I-0274)	-1-	рс						
21	Filter, breather, reservior, oil	-1-	рс						
22	Filter, return, main, APS	-2-	pcs						
23	Paint, marine red lead primer (2-coat)	-8-	gal						
24	Paint, marine GREEN (2-coat)	-8-	-						
25	Paint, marine BLACK (2-coat)	-1-	gal						
26	Paint, Orange	_	gal						
	Paint, Orange Paint, Acrylic thinner	-3-	gal						
27	TOTAL AMOUNT IN FIG	-8-	gal						
TOTA	L AMOUNT IN WORDS:	UKES:							
Amphi	OSE: Purchase and Delivery of Parts, Materials and bious Dredge, Watermaster 13, Classic IV, K3-14 pres	Lube Oil fo ently station	r use in t led at Pan	he Preventive M tal River, Dagup	aintenance of DPWH Multi-Purpose oan City, Pangasinan				
Brand ar	nd Model:		Warranty	· :					
Delivery	Period:		Price Va						
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 DPWH.									
The aw Prospe they wi	arding for this RFQ will be on a lump-sum basis. ctive suppliers must quote for all of the items, otherwise, Il be subjected for disqualification.			-					
	Talafa	:: (072) 242-93	8-51		Printed Name / Signature / Date				
Publica		C Secretariat		Tel.	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 o	f Procuring Entity: DPWH-ROI	Request fo	r Quotatio	on No.:	2025-05-024					
Revised on:			Date:			May 28, 2025				
Standar	d Form/Title REQUEST FOR QUOTA	TION	Office/Enc	d-User :		DPWH ROI				
CC	DMPANY									
	NAME:									
	DDRESS:									
TEL.	NO./FAX		TIN No.							
D	NO.: lease quote your lowest price on the item(s) listed he	low subject	et to the	Terms and (Conditio	ons stated below and submit your			
	on duly signed by your representative not later									
	Regional Office I, Aguila Road, San Fernando (-,	,		1,			
	and CONDITIONS					-				
	tries must be typewritten or legibly written.						(.			
	ery period: within 60 (Sixty) calendar days upon re									
	trative penalties pursuant to Sec. 69 of the Revised valid reason.	a IRR RA 9.	184 shall be	imposed j	for non-delivery					
3. Warra	anty shall be for a minimum of three (3) months for su	applies & mat	erials; one y	ear for Equ	uipment; 3 years					
	quipment from date of acceptance by the end-user.					CLARENCE B. RIMANDO				
	validity shall be for a period of sixty (60) calendar do r's/ Business Permit, PhilGEPS Registration Certific		Danimana To	ne Datama	Omenibus Susann	/ Chief, ROWALD				
Statemen	nt, shall be attached upon submission of the quotation	uie, income/ 1.	Dusiness 10	и пешт,	Omnibus Sworn	/	BAC Chairman			
	ers shall submit original brochures showing certificati		oduct.			/				
7. Pleas	e indicate the brand of each items being offered.									
8. The a	pproved budget ceiling for this procurement is :	PHP 671,	,822.99							
Item	ITEM & DESCRIPTION		QTY.	UNIT	UNIT PRI	CE	TOTAL PRICE			
No.			QII.	CIVII	CIVITIR	CL	TOTALTRICE			
-										
28	Brush, steel		-5-	pc						
29	Brush, paint 4"		-8-	pc						
30	Brush, paint 2"		-4-	рс						
31	Sandpaper #120		-30-	pcs						
32	Remover, paint		-2-	gal						
33	Battery, 12v, 2D		-2-	pcs						
				pes						
-										
	TOTAL AMOUN	T IN FIGU	RES:							
TOTA	L AMOUNT IN WORDS:									
PURPO	SE: Purchase and Delivery of Parts Mater	dala and I .	-b - O'l 6		D	26.1	4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5			
Amphi	OSE: Purchase and Delivery of Parts, Mater bious Dredge, Watermaster 13, Classic IV, K.	iais and Li 3_14 nresen	ibe Oil for	use in the	tel Diver Dec	Mainte	enance of DPWH Multi-Purpose			
_		5-14 presen	try station			upan C	Lity, Fangasinan			
	nd Model:			Warranty						
Delivery				Price Val						
After h	aving carefully read and accepted your Gen	eral Cond	itions, I	We qu	ote you on	the it	em (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 DPV	y.H.									
The awa	arding for this RFQ will be on a lump-sum basis. tive suppliers must quote for all of the items, otherwise, Il be subjected for disqualification.									
they wi	ll be subjected for disqualification.									
		T-1-C	072\ 242.02	£1		Print	ted Name / Signature / Date			
D1-1'	tion May 29, 2025		072) 242-93- secretariat	-31	m	T-1 N- /C-11-1 N- /F - 11 4 12				
rublica	tion: May 28, 2025	VIO DITO	- ovi viui IIII		Te	Tel. 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, , Philippines.	ļ	have	hereunto	set	my	hand	this	 day	of	 20	at
		_,											

[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]