# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### **CEBU 3RD**

## DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VII

Ibo, Toledo City, Cebu

i							
Name o	f Procuring En	tity: DPWH Cebu 3rd DEO		Request for		lo.): <b>2024-06-0055</b>	
Revised	on:					Date: <b>06/24/2024</b>	
Standar	d Form/Title:	REQUEST FOR QUOTATION			Office/End U	ser: Cebu 3rd DEO	
со	MPANY NAME:						
	ADDRESS:				where the second		
	NO./FAX No.:			TIN:			
Ple	ase quote yo	ur lowest price on the item(s) listed, subject to the Terms a	nd Conditio	<b>ns</b> stated be	low and <b>subm</b> it	your quotation	
duly	signed by vo	ur representative not later than 10:00 A.M. of June 28, 2024	I in a sealed	d envelope to	the BAC Secret	ariat, Cebu 3rd	
DEO.	Toledo City, C	Cebu. Quotations submitted through Electronic/Courier Mail	s will not b	e accepted.	Opening of Bids	is at 10:30 A.M,	
lune	28 2024 The	e procurement of goods listed below - are intended for the 2	2nd Quarter	of CY 2024	under <b>SARO No.</b>	: GAA FY 2023 -	
"""	/	Extended.					
		pt-					
D.O.	34 series of 2	020 Basic Hygiene, Workplace Sanitation and Social Distanc	ing Measur	es to be Obs	erved in the Wo	rkplace requires	
visitors	must have <b>c</b>	onfirmed appointments in the Procurement Unit, advising i	nterested s	uppliers to fi	ll out the DPWH	Cebu 3rd Visitor	
	Healt	th Declaration Form at https://forms.gle/pEBZ6BraMPcSfa8	<u>BVA</u> one day	y before the	appointment da	te.	
	6	ly transaction of said goods will be in coordination with the	Supply Unit	t and/or End	User of this offi	re	
	Supp	ly transaction of said goods. Will be in coordination with the	- 	Lana, or Ena	Oser of this office	cc.	
	TERRAS and CO	ा । 1950 र प्राप्त क सर्वा । स्वरूप व सर्वा प्राप्त व सर्वा प्राप्त क सर्वा क स्वरूप क स्वरूप क स्वरूप व स्वरू NATO LTICALC.	Ī				
1	TERMS and CO	be typewritten or legibly written.	l				
		within 40 calendar days upon receipt of the approved funded Purchase Oder (P.O.).	0 8				
	Administrative pen without valid reaso	alties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery	2 H				
		be for a minimum of three (3) months for supplies & materials; one (1) year for 3) years for IT Equipment from date of acceptance by the end-user.					
	4. Price validity sh	all be for a period of One Hundred Twenty (120) calendar days.	5				
	5. Bidders shall sul	bmit the Original copy of <u>PhilGEPS Registration Number</u> , <u>Mayor's /Business Permit</u> &	a				
		atement for authentication and the Certified True Copies of these documents shall be					
i	attached upon submission of the quotation.  6. Bidders shall submit original brochures showing certifications of the product.			for	1 dust		
1	2	the brand for each items being offered.			V. NAVALES, D.	P.A., ASEAN Eng.	
1		The total approved budget ceiling for this procurement is Php 304,680.00					
	S DOCUME ON SHARES OF RESERVE AND RESERVE	10 C CACADA IN HARMA DE MONTO DE LOCADA DE MONTO DE CACADA DE CACADA DE MONTO DE CACADA DE CACADA DE CACADA DE	5 2 33				
Item			T		THE PRICE	TOTAL DDICE	
No.		ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	Office of the	District Engineer					
1	Data File Box	, A4, w/ cover and DPWH Logo	10	piece			
2		ler, A4, Side Mechanism w/ DPWH Logo	200	piece			
	Administrat						
3	Data File Fold	ler, A4, Side Mechanism w/ DPWH Logo	150	piece			
4		n/ DPWH Logo	100	piece			
	Planning &	Design Section					
5	Data File Fold	ler, A4, Side Mechanism w/ DPWH Logo	150	piece			
	xxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxx						
					<u> </u>		
				ļ			
			<b></b>	<u> </u>	<del> </del>	<b> </b>	
			<del> </del>	ļ	<b>-</b>		
					<del>                                     </del>		
				1		L	

TOTAL

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### **CEBU 3RD**

## DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VII

Ibo, Toledo City, Cebu

( D	Day Cabu 2nd DEO			Request for Quotation (P.R. No.): 2024-06-0055
C	tity: DPWH Cebu 3rd DEO	Marine Control of the		RFQ Date: 06/24/2024
Revised on:	DEQUECT FOR OUT	ATTON		Office/End-User: Cebu 3rd DEO
Standard Form/Title:	REQUEST FOR QUOT	AITON		Office/Life-Oser. Cebu Sid DEO
COMPANY NAME:				
ADDRESS:				ITIN:
TEL. NO./FAX No.:	t Managara			
Please quote you	ir lowest price on the item(s) listed, s	ubject to the ler	ms and Conditi	ons stated below and submit your quotation
duly signed by you	ur representative not later than 10:00	A.M. of June 28,	, 2024 in a seale	ed envelope to the BAC Secretariat, Cebu 3rd
DEO, Toledo City, C	ebu. Quotations submitted through E	lectronic/Courier	Mails will not	be accepted. Opening of Bids is at 10:30 A.M,
June 28, 2024. The	procurement of goods listed below -		the 2nd Quarte	er of CY 2024 under <b>SARO No.: GAA FY 2023</b> -
		Extended.		
visitors must have <b>c</b> o Healt	onfirmed appointments in the Procur h Declaration Form at https://forms.g	ement Unit, advi gle/pEBZ6BraMP	sing interested <u>PcSfa8VA</u> one da	
Suppl	y transaction of said goods will be in	coordination wit	h the Supply Ur	it and/or End User of this office.
Street or sector on sector in manual	21 (2011) 25 (2012) 15 (2012) 15 (2012) 15 (2012) 15 (2012) 15 (2012) 15 (2012) 15 (2012) 15 (2012) 15 (2012)		AF	PPROVED FOR POSTING:
ST 10 10 10 10 10 10 10 10 10 10	The awarding for this RFQ will be on a lump-sum Prospective Suppliers must qoute for all of the i Otherwise they will be subjected for disqualific	items.	1 COURT W COOK	ALANA: ALLOSO District Public information Officer
Brand and Model	:	Warranty	;	
Delivery Period	:	Price Validity	:	
After having carefully	read and accepted your General Conditions, and Price Validity are left blank, it means	I/ We qoute you on that I/we concur wit	the item(s) at price th theTerms and Co	es note above. If the space for Del very Period, Warranty onditions specified by DPWH.
			Onine	J. Numa of Authorized Proceedately / Signature / Data