#### Republic of the Philippines

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CEBU 3RD

## DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VII

Ibo, Toledo City, Cebu

Name of Procuring En	tity: DPWH Cebu 3rd DEO	Request for Quotation (P.R. No.): 2024-08-0095			
Revised on:		RFQ Date: <b>09/27/2024</b>			
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Construction Section			
COMPANY NAME:		Finance Section			
ADDRESS:					
TEL. NO./FAX No.:		TIN:			

Please quote your lowest price on the item(s) listed, 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 October 01, 2024 in a sealed envelope to the BAC Secretariat, Cebu 3rd DEO, Toledo City, Cebu. Quotations submitted through Electronic/Courier Mails will not be accepted. Opening of Bids is at 10:30 A.M., October 01, 2024. The procurement of goods listed below - are intended for the 3rd Quarter of CY 2024 under SARO No.: GAA FY 2023 - Extended.

D.O. 34 series of 2020 Basic Hygiene, Workplace Sanitation and Social Distancing Measures to be Observed in the Workplace requires visitors must have confirmed appointments in the Procurement Unit, advising interested suppliers to fill out the DPWH Cebu 3rd Visitor Health Declaration Form at <a href="https://forms.gle/pEBZ6BraMPcSfa8VA">https://forms.gle/pEBZ6BraMPcSfa8VA</a> one day before the appointment date.

Supply transaction of said goods will be in coordination with the Supply Unit and/or End User of this office.

#### TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within 20 calendar days upon receipt of the approved funded Purchase Oder (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 minimum of three (3) months for supplies & materials; one (1) year for equipment; "three (3) years for IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of One Hundred Twenty (120) calendar days.
- 5. Bidders shall submit the Original copy of <u>PhilGEPS Reaistration Number</u>, <u>Mayor's /Business Permit</u> & <u>Omnibus Sworn Statement</u> for authentication and the Certified True Copies of these documents shall be auttached upon submission of the auctation.
- 6. Bidders shall submit original brochures showing certifications of the product.
- 7. Please indicate the brand for each items being offered.
- 8. The total approved budget ceiling for this procurement is Php 173,100.00

REYNALDO V. NAVALES, D.P.A., ASEAN Eng.

**BAC Chairman** 

Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Construction Section				
1	Executive Table with Executive Chair Specifications: 220x180x75 cm E1 grade MFC board, table top with 2.0mm same color PVC edge, other is 1.5mm edge, Multiple storage features, color is Walnut wood + grey Table top with 50mm thickness board, with wire box See attached photos	1	unit		
200	2-Tier Metal CPU Stand with Locking Caster Wheels Specifications: Length: 17.52in, Width: 11.81in, Inner Height: 19.69in. Tower stand is made of strong iron material. The four 360 degree swivel caster are easy to move. The casters with brakes can stay still when in use.  See attached photos	25	Legre d		
	Finance Section	***************************************			
3	Table, Monoblock (6 feet)	A CONTRACTOR OF THE PARTY OF TH	piece		
4	Table, Monoblock Folding 30 in. x 19.5 in.	2	piece		STANNET FOR THE THE PROPERTY OF THE PROPERTY O
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TOTAL					

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CEBU 3RD

## DISTRICT ENGINEERING OFFICE

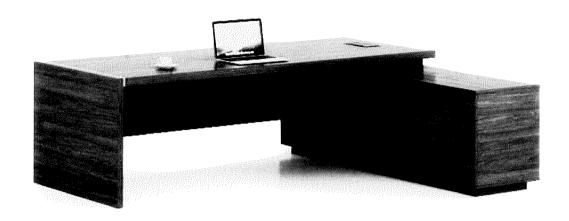
REGIONAL OFFICE VII

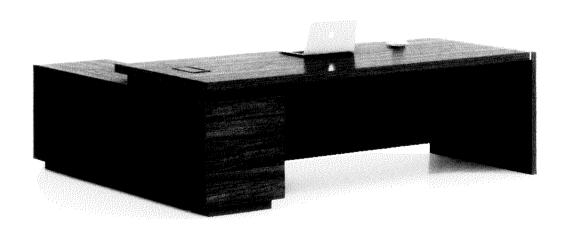
Ibo, Toledo City, Cebu

Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: Construction Section  COMPANY NAME: Finance Section  ADDRESS: TEL. NO./FAX.No.: TIN:  Please quote your lowest price on the item(s) listed, 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 October 01, 2024 in a sealed envelope to the BAC Secretariat, Cebu 3rd DEO, Foledo City, Cebu. Quotations submitted through Electronic/Courier Mails will not be accepted. Opening of Bids is at 10:30 A.M. October 01, 2024. The procurement of goods listed below - are intended for the 3rd Quarter of CY 2024 under SARO No.: GAA FY 2023 - Extended.  D.O. 34 series of 2020 Basic Hygiene, Workplace Sanitation and Social Distancing Measures to be Observed in the Workplace requires visitors must have confirmed appointments in the Procurement Unit, advising interested suppliers to fill out the DPWH Cebu 3rd Visitor Health Declaration Form at <a href="https://forms.gle/pEBZ6BraMPcSfa8VA">https://forms.gle/pEBZ6BraMPcSfa8VA</a> one day before the appointment date.  Supply transaction of said goods will be in coordination with the Supply Unit and/or End User of this office.  APPROVED FOR POSTING:  The awarding for this RFQ will be on a lump-sum basis.  Prospective Suppliers must qoute for all of the items.  Otherwise they will be subjected for disqualification.  District Public Information Officer	Name of Procuring En	tity: DPWH Cebu 3rd DEO	Request for Quotation (P.R. No.): 2024-08-0095			
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## **PHOTOGRAPHS**

## **Executive Table with Executive Chair**





## **PHOTOGRAPHS**

## 2-Tier Metal CPU Stand with Locking Caster Wheels

