

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 Entity: **DPWH Cebu 3rd DEO** Request for Quotation (P.R. No.): **2024-03-0015**

Revised on: RFQ Date: **03/20/2024**

Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: **Construction Section**

COMPANY NAME:			
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 March 25, 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, March 25, 2024**. The procurement of goods listed below - are intended for the 1st 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 <https://forms.gle/pEBZ6BraMPcSfa8VA> 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 Order (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.
4. Price validity shall be for a period of One Hundred Twenty (120) calendar days.
5. Bidders shall submit the Original copy of PhilGEPS Registration Number, Mayor's /Business Permit & Omnibus Sworn Statement for authentication and the Certified True Copies of these documents shall be attached upon submission of the quotation.
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 149,739.00**

  
**EVA J. ACOSTA, ASEAN Eng.**  
BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	<b>CORK BULLETIN BOARD WITH ACRYLIC</b> Specifications: SIZE: 32X94 INCHES MATERIALS: ACRYLIC 3MM ,CORK BOARD BUILD UP DESIGN	1	unit		
2	<b>CORK BULLETIN BOARD WITH ACRYLIC</b> Specifications: SIZE: 40X58 INCHES MATERIALS: ACRYLIC 3MM ,CORK BOARD BUILD UP DESIGN	1	unit		
3	<b>CORK BULLETIN BOARD WITH ACRYLIC</b> Specifications: SIZE: 30X30 INCHES MATERIALS: ACRYLIC 3MM ,CORK BOARD BUILD UP DESIGN	1	unit		
4	<b>SIGNAGES</b> Specifications: 3MM Acrylic clear/vinyl sticker ADV.BOLT SIZE 6X17 INCHES NAME PLATE SECTION CHIEF	1	piece		
5	<b>SIGNAGES</b> Specifications: 3MM Acrylic clear/vinyl sticker	1	piece		

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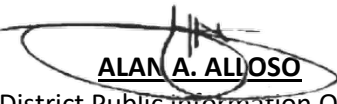
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	ADV.BOLT SIZE 8X31 INCHES RESTROOM				
6	<b>SIGNAGES</b> Specifications: 3MM Acrylic clear/vinyl sticker ADV.BOLT SIZE 18X30 INCHES MANDATE FUNCTION MISSION VISION QUALITY POLICY CORE VALUE	5	piece		
7	<b>SIGNAGES</b> Specifications: 3MM Acrylic clear/vinyl sticker ADV.BOLT SIZE 69X40 INCHES ORGANIZATIONAL CHART	1	piece		
8	<b>SIGNAGES</b> Specifications: 3MM Acrylic clear/vinyl sticker ADV.BOLT SIZE 58X40 INCHES STRATEGIC MAP	1	piece		
9	<b>SIGNAGES</b> Specifications: 3MM Acrylic clear/vinyl sticker ADV.BOLT SIZE 4X10 INCHES NAME PLATE EMPLOYEE	30	piece		
10	<b>SIGNAGES</b> Specifications: 3MM Acrylic clear/vinyl sticker ADV.BOLT SIZE 6X120 INCHES CONTRACT MANAGEMENT UNIT	1	piece		
11	<b>SIGNAGES</b> Specifications: 3MM Acrylic clear/vinyl sticker ADV.BOLT SIZE 6X120 INCHES CONTRACT CLAIMS	1	piece		
12	<b>SIGNAGES</b> Specifications: 3MM Acrylic clear/vinyl sticker ADV.BOLT SIZE 24X32 INCHES ORG.CHART/FUNCTIONAL CHART	1	piece		

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Revised on:			RFQ Date: <b>03/20/2024</b>		
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COMPANY NAME:					
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TEL. NO./FAX No.:		TIN:			
<p>Please <b>quote your lowest price</b> on the item(s) listed, subject to the <b>Terms and Conditions</b> stated below and <b>submit</b> your quotation duly signed by your representative not later than <b>10:00 A.M. of March 25, 2024</b> in a sealed envelope to the BAC Secretariat, Cebu 3rd DEO, Toledo City, Cebu. Quotations submitted through Electronic/Courier Mails <b>will not be accepted</b>. <b>Opening of Bids</b> is at <b>10:30 A.M, March 25, 2024</b>. The procurement of goods listed below - are intended for the 1st Quarter of CY 2024 under <b>SARO No.: GAA FY 2023 - Extended</b>.</p> <p><b>D.O. 34 series of 2020</b> Basic Hygiene, Workplace Sanitation and Social Distancing Measures to be Observed in the Workplace requires visitors must have <b>confirmed appointments</b> 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.</p> <p>Supply transaction of said goods will be in coordination with the Supply Unit and/or End User of this office.</p>					
Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
13	<b>SIGNAGES</b> Specifications: 3MM Acrylic clear/vinyl sticker ADV.BOLT SIZE 4X16 INCHES ORG.CHART/FUNCTIONAL CHART	4	piece		
14	<b>SIGNAGES</b> Specifications: 3MM Acrylic clear/vinyl sticker ADV.BOLT SIZE 8X12 INCHES TRANSACTION STARTS HERE	1	piece		
15	<b>STICKER WITH LAMINATION</b> Specifications: SIZE: 15.5 X35 INCHES CONSTRUCTION SECTION RECORD ROOM	1	set		
16	<b>STICKER WITH LAMINATION</b> Specifications: SIZE: 15.5 X6 INCHES SLIDE DOOR	1	set		
17	<b>CORK BOARD WITH SINTRA BOARD</b> Specifications: SIZE: 16X76 INCHES	4	set		
	xxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx				
TOTAL					
<div>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.</div>			<div>APPROVED FOR POSTING:   ALAN A. ALIOSO District Public Information Officer</div>		
Brand and Model :		Warranty :			
Delivery Period :		Price Validity :			
<p>After having carefully read and accepted your General Conditions, I/ We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I/we concur with theTerms and Conditions specified by DPWH.</p> <p>_____</p> <p>Printed Name of Authorized Representative / Signature / Date</p>					