
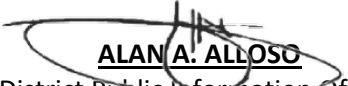


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS <b>CEBU 3RD</b> <b>DISTRICT ENGINEERING OFFICE</b> REGIONAL OFFICE VII Ibo, Toledo City, Cebu					
Name of Procuring Entity: <b>DPWH Cebu 3rd DEO</b>			Request for Quotation (P.R. No.): <b>2024-03-0019</b>		
Revised on:			RFQ Date: <b>03/20/2024</b>		
Standard Form/Title: <b>REQUEST FOR QUOTATION</b>			Office/End-User: <b>Maintenance Section</b>		
COMPANY NAME:					
ADDRESS:					
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 use in the operation of Roadside/Routine Maintenance Activities under <b>SARO No.: SR2024-02-009941</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>					
<div><div><div><b>TERMS and CONDITIONS:</b><ol style="list-style-type: none"><li>All entries must be typewritten or legibly written.</li><li>Delivery period within <b>30 calendar days</b> 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.</li><li>Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one (1) year for equipment; three (3) years for IT Equipment from date of acceptance by the end-user.</li><li>Price validity shall be for a period of One Hundred Twenty (120) calendar days.</li><li>Bidders shall submit the Original copy of <u>PhilGEPS Registration Number</u>, <u>Mayor's /Business Permit</u>, <u>Latest Income/Business Tax Return</u> &amp; <u>Omnibus Sworn Statement</u> for authentication and the Certified True Copies of these documents shall be attached upon submission of the quotation.</li><li>Bidders shall submit original brochures showing certifications of the product.</li><li>Please indicate the brand for each items being offered.</li><li>The total approved budget ceiling for this procurement is <b>Php 998,400.00</b></li></ol></div></div><div> <b>EVA J. ACOSTA, ASEAN Eng.</b> BAC Chairperson</div></div>					
Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	<b>Emulsified Asphalt Cationic - SS1</b> Bituminous Material: Compliance to AASHTO M 208	48	drums		
	xxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxx				
TOTAL					
<div><div><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></div>		<div>APPROVED FOR POSTING:  <b>ALAN A. ALLOSA</b> District Public Information Officer</div>			
<div>Brand and Model : _____ Warranty : _____</div> <div>Delivery Period : _____ Price Validity : _____</div> <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> <div>_____</div> <p>Printed Name of Authorized Representative / Signature / Date</p>					