


Name of Procuring Entity: DPWH Cebu 3rd DEO		Request for Quotation (P.R. No.): 2024-03-0020	
Revised on:		RFQ Date: 03/20/2024	
Standard Form/Title: REQUEST FOR QUOTATION		Office/End-User: Maintenance Section	
COMPANY NAME:			
ADDRESS:			
TEL. NO./FAX No.:		TIN:	

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.

TERMS and CONDITIONS:

- 
EVA J. ACOSTA, ASEAN Eng.
BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Coco Lumber Size (2' x 2' x 8)	100	length		
2	Plywood Marine 1/2" x 4" x 8'	50	sheet		
3	Portland Cement (aggregate-basic ingredient of concrete)	50	bag		
4	Paint Brush 1"	30	piece		
5	Paint Brush 3"	50	piece		
6	Paint Roller 4"	50	piece		
7	Paint Primer (Clear, Solvent Type) 16 ltrs/pails	50	pail		
8	Enamel Paint (Orange)	100	gals		
9	Enamel Paint (Yellow)	50	gals		
10	Enamel Paint (White)	200	gals		
11	Latex Paint (White)	180	gals		
12	Paint Thinner (4 liters)	98	cans		
	xxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxx				
TOTAL					

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.): **2024-03-0020**

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

Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: **Maintenance 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 use in the DPWH Cebu 3rd District Engineering Office under **SARO No.: SR2024-02-009941**.

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.

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.

APPROVED FOR POSTING:


ALAN A. ALLOSO
District Public Information Officer

Brand and Model : _____ Warranty : _____

Delivery Period : _____ Price Validity : _____

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 the Terms and Conditions specified by DPWH.

Printed Name of Authorized Representative / Signature / Date