		Republic of the Philippines DEPARTMENT OF PUBLIC WORKS A		YS			
		CEBU 3RD					
		DISTRICT ENGINEERING	OFFICE				
		REGIONAL OFFICE VI					
			.1				
		Ibo, Toledo City, Cebu					
lame	of Procuring Entity	: DPWH Cebu 3rd DEO		Request fo	r Quotation (P.R. I	No.): 2024-03-00	
levise	· ·					Date: 03/20/20	
	ard Form/Title:	REQUEST FOR QUOTATION				lser: Cebu 3rd D	
	OMPANY NAME:						
	ADDRESS:						
TE	L. NO./FAX No.:						
		owest price on the item(s) listed, subject to the Terms a					
	• • •	presentative not later than 10:00 A.M. of March 25, 20		•			
DEO,	Toledo City, Cebu	 Quotations submitted through Electronic/Courier Ma 	ils will not b	e accepted.	Opening of Bids	s is at 10:30 A. N	
Marc	h 25, 2024. The p	rocurement of goods listed below - are intended for us	e in the oper	ation of lig	nt vehicles, heav	y equipment ar	
miso	cellaneous equipr	nent assigned in the DPWH Cebu 3rd DEO for the 1st Q	uarter of CY	2024 under	SARO No.: SR20	024-02-009941	
D.O.	34 series of 2020	Basic Hygiene, Workplace Sanitation and Social Distan	cing Measure	es to be Ob	served in the Wo	orkplace require	
		onfirmed appointments in the Procurement Unit, advis	-			•	
V13		h Declaration Form at <u>https://forms.gle/pEBZ6BraMP</u> @	-				
				-			
	Supply tr	ansaction of said goods will be in coordination with the	e Supply Unit	t and/or End	d User of this offi	ice.	
	TERMS and CONDI		ĺ				
		pewritten or legibly written.					
	•	90 calendar days upon receipt of the approved funded Purchase Oder (P.O.).	1				
		pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery	ļ				
	without valid reason.		ļ				
		a minimum of three (3) months for supplies & materials; one (1) year for ars for IT Equipment from date of acceptance by the end-user.	i				
		for a period of One Hundred Twenty (120) calendar days.	i				
	•	he Original copy of PhilGEPS Registration Number, Mayor's /Business Permit,					
		Tax Return & Omnibus Sworn Statement for authentication and the Certified	!				
		uments shall be attached upon submission of the quotation.	ļ		$\sim \sim$		
	6. Bidders shall submit o	original brochures showing certifications of the product.	i		(adan:		
	7. Please indicate the brand for each items being offered.				A J. ACOSTA, ASI	EAN Eng.	
	8. The total approved be	udget ceiling for this procurement is Php 999,750.00			BAC Chairpers	son	
	<u>'</u>						
ltem		ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
No.	Maintanan a Ca		,				
1	Maintenance Se Diesel Fuel		3,513.125	liter	+		
2	Unleaded Gasoline	<u>a</u>	1,500	liter			
2			1,500	iitei			
-	Quality Assuran		1.100	1 14			
3	Diesel Fuel	•	1,160	liter			
	Construction Se	20101			+		
4	Diesel Fuel		2,600	liter	+		
	Office of the Dis	Strict Engineer			+		
5	Diesel Fuel		1,210	liter			
	Administrative	Section					
6	Diesel Fuel		320	liter	_		
-	Planning & Des	ign Section			 		
-	Diesel Fuel		2,100	liter	1		
7		xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxx					
-	XXX						
-							
-							
-							
-							
-							

Republic of the Philippines										
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS										
CEBU 3RD										
DISTRICT ENGINEERING OFFICE										
	REGIONAL OFFICE VII									
	I	Ibo, Toledo City, Cebu								
Name of Procuring E	ntity: DPWH Cebu 3rd DEO			Request for Quotation (P.R. No.): 2024-03-0032						
Revised on:				RFQ Date: 03/20/2024						
Standard Form/Title:	REQUEST FOR QUOTA	TION		Office/End-User: Cebu 3rd DEO						
COMPANY NAME:										
ADDRESS:										
TEL. NO./FAX No.:				TIN:						
Please quote vo	ur lowest price on the item(s) listed, sub	piect to the Terms	and Conditi	ons stated below and submit your quotation						
	-	-		ed envelope to the BAC Secretariat, Cebu 3rd						
, , , , ,	•	•		be accepted. Opening of Bids is at 10:30 A.M,						
				eration of light vehicles, heavy equipment and						
			•							
miscellaneous eq	ulpment assigned in the DPWH Cebu 3rd	a DEO for the 1st t	Luarter of Ci	2024 under SARO No.: SR2024-02-009941.						
D = 0.24 corios of 2	020 Basis Hygiana Warkplace Sanitatia	n and Social Distar		res to be Observed in the Workplace requires						
			-	ted suppliers to fill out the DPWH Cebu 3rd						
Visitor Health Declaration Form at <u>https://forms.gle/pEBZ6BraMPcSfa8VA</u> 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.										
			AP	PROVED FOR POSTING:						
The awarding for this RFQ will be on a lump-sum basis.										
i	1.									
i	Prospective Suppliers must qoute for all of the iter Otherwise they will be subjected for disqualification		i	ALANA ALLOSS						
				District Public of formation Officer						
<u> </u>										
Brand and Model	: V	Warranty	:							
Delivery Period	: F	Price Validity	:							
After barries	of ully road and appointed your Concert Condition		the iters (-) -t	nrings note shows lifthe space for Delivery Devied						
After having carefully read and accepted your General Conditions, I/ We qoute 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.										
	arrancy and trice validity are left blank, it mea	is that if we concur wi	itin the rennis ul							
			Printea	Name of Authorized Representative / Signature / Date						