
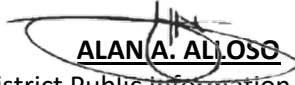


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CEBU 3RD DISTRICT ENGINEERING OFFICE REGIONAL OFFICE VII Ibo, Toledo City, Cebu					
Name of Procuring Entity: DPWH Cebu 3rd DEO			Request for Quotation (P.R. No.): 2024-04-0034		
Revised on:			RFQ Date: 04/04/2024		
Standard Form/Title: REQUEST FOR QUOTATION			Office/End-User: Maintenance Section		
COMPANY NAME:					
ADDRESS:					
TEL. NO./FAX No.:				TIN:	
<p>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 April 08, 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, April 08, 2024. The procurement of goods listed below - are intended for use in the operation of Roadside/Routine Maintenance Activities for DPWH Cebu 3rd DEO under SARO No.: SR2024-02-009941.</p> <p>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.</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><p>TERMS and CONDITIONS:</p><ol style="list-style-type: none">All entries must be typewritten or legibly written.Delivery period within 30 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.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.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> & <u>Omnibus Sworn Statement</u> for authentication and the Certified True Copies of these documents shall be attached upon submission of the quotation.Bidders shall submit original brochures showing certifications of the product.Please indicate the brand for each items being offered.The total approved budget ceiling for this procurement is Php 999,992.00</div><div> EVA J. ACOSTA, ASEAN Eng. BAC Chairperson</div></div>					
Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Emulsified Asphalt Cationic - SS1 In Metric Tons 0.20 mt = 1 drum 0.20 mt x 49 drums = 9.8 mt Bituminous Material: Compliance to AASHTO M 208	49	drum		
	xxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx				
TOTAL					
<div><div><p>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.</p></div></div>		<div><p>APPROVED FOR POSTING:</p> ALAN A. ALLOSO 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>					
<div>_____ Printed Name of Authorized Representative / Signature / Date</div>					