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 En	tity: DPWH Cebu 3rd DEO	Request for Quotation (P.R. No.): 2024-04-0036 RFQ Date: 04/04/2024 Office/End-User: Planning & Design Section		
Revised on:				
Standard Form/Title:	REQUEST FOR QUOTATION			
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 **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 the 2nd Quarter of CY 2024 under **SARO No.: SR2024-02-009374.**

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 Oder (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 PhiloEPS Registration Number, Mayor's / Business Permit, Latest Income/Business Tax Return Mayor's / Business Permit, Latest Income/Business Tax Return Mayor's / Business Permit, Latest Income/Business Tax Return Mayor's / Business Permit, Tax Return Mayor's / Business Permit, Tax Return Mayor Submission Mayor Submission Mayor Submission Mayor Submission Tax Income/Business Tax Return Mayor Submission Tax Income/Business Tax Return Mayor Submission Tax Income/Business Tax Return <a href="Tax Income/Business Tax Income/Business Tax
- 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 601,779.50

EVA J. AQUISTA, ASEAN Eng. BAC Chairperson

Item	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
No.	D'1 D T /F . / .)				
1	Bitumen Road Tape (5m/roll)	15	roll		
2	Figure 8 Road Cleat	50	piece		
3	Heavy Duty Pad Lock	5	piece		
4	Chain Lifting	5	piece		
5	Metro Count USB Adaptor (1.8m)	5	piece		
6	Metro Count Machine	1	unit		
7	Formula w/ approx. 55 O Shore	6	roll		
8	Std. Road Nail, 70mm	100	piece		
9	Singer Oil	3	piece		
10	Steel Tape, 8m / 26'	3	piece		
11	Umbrella (big, black)	5	piece		
12	USB Communication Cable (1.8 m)	1	piece		
13	Vent (End Plug)	25	piece		
	xxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxx				
				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.): 2024-04-0036
Revised on:	RFQ Date: 04/04/2024
Standard Form/Title: REQUEST FOR QUOTATION	Office/End-User: Planning & Design 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	April 08, 2024 in a sealed envelope to the BAC Secretariat, Cebu 3rd
	Courier Mails will not be accepted. Opening of Bids is at 10:30 A.M,
	ended for the 2nd Quarter of CY 2024 under SARO No.: SR2024-02-
	9374.
D.O. 34 series of 2020 Basic Hygiene, Workplace Sanitation and Series of 2020 Basic Hygiene, Workplace Sanitation And S	ocial Distancing Measures to be Observed in the Workplace requires
visitors must have confirmed appointments in the Procuremen	t Unit, advising interested suppliers to fill out the DPWH Cebu 3rd
Visitor Health Declaration Form at https://forms.gle/pE	BZ6BraMPcSfa8VA one day before the appointment date.
Supply transaction of said goods will be in coordinate	ion with the Supply Unit and or End User of this office
Supply transaction of said goods, will be in coordinate	ion with the Supply Unit and/or End User of this office.
i	APPROVED FOR POSTING:
The awarding for this RFQ will be on a lump-sum basis.	i .
Prospective Suppliers must qoute for all of the items. Otherwise they will be subjected for disqualification.	
Otherwise they will be subjected for disqualities.	ALAN(A!'AL\OSO
	District Public Information Officer
Brand and Model : Warranty	·
bialia alia Model	·
Delivery Period : Price Vali	dity :
After having carefully read and accepted your General Conditions 1/ We	qoute you on the item(s) at prices note above. If the space for Delivery Period,
	we concur with the Terms and Conditions specified by DPWH.
,,,,,	
	District Name of Authorized December (Circulum (Date