

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.): **2024-04-0037**

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 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.: SR2024-02-009742**.

**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:**

- All entries must be typewritten or legibly written.
- Delivery period within **20 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 PhilGEPS Registration Number, Mayor's /Business Permit, Latest Income/Business Tax Return & Omnibus Sworn Statement 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 829,079.42**

  
**EVA J. AUGUSTA, ASEAN Eng.**  
BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Pylox	115	can		
2	Paint (Red, Green, Yellow)	25	gallon		
3	2.5" Paint Brush	20	each		
4	Reflective Safety Vest w/ DPWH Logo	25	piece		
5	Water Dispenser	1	unit		
6	Wheel Meter, Heavy Duty	10	piece		
7	Jacket with Embroidered DPWH Logo	50	piece		
8	Table (8ft, Black)	2	piece		
9	Table (8ft, White)	2	piece		
10	Table (4ft, White)	2	piece		
11	Chair (Granite White Plastic, Armless)	20	piece		
12	Water Jug (22 liters, Blue, Double action Faucet, Ozone Friendly)	2	piece		
13	Heavy Duty Umbrella with DPWH Logo	10	piece		
14	Tylon Tape Measure (8m)	10	piece		
15	Tape Measure (Fiberglass, Open Frame, 60m)	3	piece		
16	Nail Hammer (Fiber Glass)	3	piece		
17	Concrete Monument (15cm dia. by 40cm height)	200	piece		
18	Tactical Shoes	25	piece		
19	Steel Storage Rack - 30in. 5 layer	2	each		
20	GPS Map Navigator Specifications: Screen Size : 5 inches Special Feature: Routable Topo Maps; Multiple GNSS	2	unit		

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Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Networks, ABC Sensors; inReach Satellite Communication Connectivity Tech: Wi-Fi, Bluetooth, ANT+ Map Type: North America Sport : Driving Included : Montana 750i; Lithium-ion Battery pack; USB cable; Components : Documentation Battery Life : 18 Hours Mounting Type : Wrist Mount				
	xxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxx				
TOTAL					
<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>APPROVED FOR POSTING:  <div>ALAN A. ALLOSO</div><div>District Public Information Officer</div></div>			
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 theTerms and Conditions specified by DPWH.					
_____ Printed Name of Authorized Representative / Signature / Date					