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.): 2024-06-0071							
Revised	d on:					RFQ	Date: 06/14/2024
Standa	rd Form/Title:	REQUEST FOR QUOTATION			Of	fice/End-User: Ma	intenance Section
CO	MPANY NAME:						
	ADDRESS:						
	L. NO./FAX No.:				TIN:		
Please <b>quote your lowest price</b> on the item(s) listed, subject to the <b>Terms and Conditions</b> stated below and <b>submit</b> your quotation duly signed by your representative not later than <b>10:00 A.M.</b> of <b>June 18, 2024</b> in a sealed envelope to the BAC Secretariat, Cebu 3rd DEO, Toledo City, Cebu. Quotations submitted through Electronic/Courier Mails <b>will not be accepted</b> . <b>Opening of Bids</b> is at <b>10:30 A.M</b> , <b>June 18, 2024.</b> The procurement of goods listed below - are intended for use along the National Roads of Cebu 3rd DEO under <b>SARO</b> <b>No.: SR2024-05-016731.</b>							
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 <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.							
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	TERMS and CO	NDITIONS:	ļ				
	1. All entries must b	be typewritten or legibly written.	ļ				
	Administrative pend without valid reason	within <b>30 calendar days</b> upon receipt of the approved funded Purchase Oder (P.O alties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-de n. be for a minimum of three (3) months for supplies & materials; one (1) year for					
		3) years for IT Equipment from date of acceptance by the end-user.					
	4. Price validity sha	III be for a period of One Hundred Twenty (120) calendar days.	ļ				
	Latest Income/Busi	mit the Original copy of <u>PhilGEPS Registration Number</u> , <u>Mayor's /Business Peri</u> <u>iness Tax Return</u> & <u>Omnibus Sworn Statement</u> for authentication and the Certifi uments shall be attached upon submission of the quotation.					
	6. Bidders shall sub	mit original brochures showing certifications of the product.					
7. Please indicate the brand for each items being offered.					V. NAVALES, D.I	V. NAVALES, D.P.A., ASEAN Eng.	
	8. The total approv	ed budget ceiling for this procurement is Php 999,380.00	i			BAC Chairma	n
	!						
Item No.		ITEM & DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE
		School Zone, 3ft x 4ft					
	White Retro-R	eflective letters, and border on green retro-reflective					
1	background			30	each		
-	Inclusion				cutii		
	•	st), 75 mm Ø G.I. Pipe (Schedule 40) with G.I. Bolt, Washer	er				
	& Nut (5 mm )						
2		iece (Fish Tail)		124	a a ah		
2	Inclusion	dia. Bolts with Nuts and Washers		124	each		
		xxxxxxxxxx Nothing Follows xxxxxxxxxxxxx					
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<u> </u>							
						+	
	1		1			TOTAL	
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	Republic of the Phili							
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS								
	CEBU 3RD							
DISTRICT ENGINEERING OFFICE								
	REGIONAL OFFICE VII							
	Ibo, Toledo City,	Cebu						
Norse of Dresswing East		Descuest for Questation (D.D. No. ): 2024 OC 0071						
Revised on:	ity: DPWH Cebu 3rd DEO	Request for Quotation (P.R. No.): 2024-06-0071 RFQ Date: 06/14/2024						
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Maintenance Section						
-	REQUEST FOR QUOTATION	Office/End-Oser. Maintenance Section						
COMPANY NAME:								
ADDRESS:		TIN:						
TEL. NO./FAX No.:								
Please quote your lowest price on the item(s) listed, subject to the Terms and Conditions stated below and submit your quotation								
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Supply	r transaction of said goods will be in coordination with	h the Supply Unit and/or End User of this office.						
;-·-·-·	APPROVED FOR POSTING:							
	The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must qoute for all of the items.							
I I	Otherwise they will be subjected for disqualification.	ALANA ALLOSO						
		District Public mormation Officer						
·								
Drand and Madel	Monorty							
Brand and Model	Warranty	·						
Delivery Period	Price Validity	:						
After having carefully		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 wi	th theTerms and Conditions specified by DPWH.						
		Printed Name of Authorized Representative / Signature / Date						
		,, -, <u>-</u> , <u>-</u> , <u>-</u> , <u>-</u> , <u>-</u> , <u>-</u>						