

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.): 2025-03-0015	
Revised on:		RFQ Date: 03/20/2025	
Standard Form/Title: REQUEST FOR QUOTATION		Office/End-User: Cebu 3rd DEO	
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 March 24, 2025** 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, March 24, 2025**. The procurement of goods listed below - are intended for use in heavy, light equipment, service vehicles and other miscellaneous equipment for the 1st Quarter assigned in Cebu 3rd DEO under **SARO Nos.: GAA FY 2025 & SR2025-02-006314**.

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 **90 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.
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 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.
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 989,250.00**


REYNALDO V. NAVALS, D.P.A., ASEAN Eng.
BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	GAA FY 2025 (ABC: Php 679,000.00)				
	Office of the District Engineer				
1	Diesel Fuel	2,000	liters		
	Construction Section				
2	Diesel Fuel	3,000	liters		
	Quality Assurance Section				
3	Diesel Fuel	1,200	liters		
	Planning & Design Section				
4	Diesel Fuel	2,500	liters		
	Administrative Section				
5	Diesel Fuel	1,000	liters		
	SUB - TOTAL				
	SR2025-02-006314 (ABC: Php 310,250.00)				
	Maintenance Section				
6	Unleaded Gasoline	4,250	liters		
	SUB - TOTAL				
	xxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx				
TOTAL					

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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.

APPROVED FOR POSTING:


ALAN A. ALLOSO
District Public Information Officer

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 the Terms and Conditions specified by DPWH.

Printed Name of Authorized Representative / Signature / Date