

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.): 2025-03-0021	
Revised on:		RFQ Date: 03/21/2025	
Standard Form/Title: REQUEST FOR QUOTATION		Office/End-User: Maintenance Section	
COMPANY NAME:	Planning & Design Section		
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 25, 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 25, 2025**. The procurement of goods listed below - are intended for the 1st Quarter of CY 2025 under **SARO Nos.: ROUTINE MAINTENANCE 2025 & GAA FY 2025**.

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 626,256.75**


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

Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	ROUTINE MAINTENANCE 2025 (ABC: Php 527,750.00)				
	Maintenance Section				
1	Plastic Barrier w/ Solar Lights	20	unit		
2	Field Uniform Poloshirt w/ DPWH Logo - Dry Fit	60	pcs		
3	Solar LED Lights	5	pcs		
4	Heavy Duty Rechargeable Flashlight	10	pcs		
5	Field Shoes	30	pair		
6	Rubberized Gloves	100	pair		
	SUB - TOTAL				
	GAA FY 2025 (ABC: Php 98,506.75)				
	Planning & Design Section				
7	Pylox (Red)	50	can		
8	Paint (Red, Green, Yellow)	20	gal		
9	2.5" Paint Brush	20	each		
10	Reflective Safety Vest w/ DPWH Logo	20	piece		
11	Hard Hat, White w/ DPWH Logo	10	piece		
12	Wheel Meter, Heavy Duty	5	piece		
	SUB - TOTAL				
	xxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxx				
	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