Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CEBU CITY DISTRICT ENGINEERING OFFICE



Tel. No. / Cellphone No./ E-mail Address

Regional Office VII, V. Sotto Street, Cebu City

| Name | e of Procuring Entity | : DPWH - CCDEO | Request | for Quota | ition (P.R. No.) : | 2025-03-0001 | | | | |
|--|-------------------------------|--|-----------|---|----------------------|------------------------|--|--|--|--|
| | ed on : | | | | | March 21, 2025 | | | | |
| Stand | lard Form/Title : | REQUEST FOR QUOTATION | | C | Office/End-User: | Administrative Section | | | | |
| | COMPANY NAME : | | | | | | | | | |
| ADDRESS : TEL. NO./FAX No. : TIN : | | | | | | | | | | |
| | | | | | | | | | | |
| Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. <u>April ১৭, ২০25</u> the return envelope attached herewith, to the BAC Secretariat for Goods, 2nd Floor, V. Sotto Street, Cebu City | | | | | | | | | | |
| TERM | S and CONDITIONS: | | | | | | | | | |
| | entries must be typewritter | | | | ĩ | | | | | |
| | | endar days upon receipt of the approved funder strative penalties pursuant to Sec. 69 of the Rev | | ٨. ، | | | | | | |
| 918 | 34 shall be imposed for non | -delivery without valid reason. | | | | | | | | |
| Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. | | | | | ALEREDO E. HERMANDEZ | | | | | |
| 4. Pric | e validity shall be for a per | iod of sixty (60) calendar days. | er. | Assistant District Engineer BAC - Chairperson | | | | | | |
| 5. Phil | GEPS Registration Certifica | te/Mayor's Permit. | | | | | | | | |
| | Il be attached upon submis | ssion of the quotation. rochures showing certification of the product. | | | | | | | | |
| | ase indicate the brand for e | | | | | / | | | | |
| 8. Om | nibus Sworn statement for | ABC above Php 50,000 | | | | | | | | |
| | ome Business Tax Return for | | 0 | | | | | | | |
| 10. 11 | e approved budget ceiling | for this procurement is Php 613,478.4 | <u>u_</u> | | | | | | | |
| Item No. | | DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE | | | | |
| | Bidet Sprayer Kit | | 15 | рс | | | | | | |
| | Angle Valve Double | 14.48.0073 | 15 | рс | | | | | | |
| | Flexible Hose 1/2 x | | 15 | рс | | | | | | |
| | Angle Grinder with | | 1 | рс | | | | | | |
| _5_ | Heavy Duty Electric | Hand Drill | 1 | рс | | | | | | |
| 6 | Drill Bit set | ×440 | 1 | set | | | | | | |
| | Heavy Duty Chisel - | | 1 | рс | | | | | | |
| | Heavy Duty Chisel | | 1 | pc | | | | | | |
| | Heavy Duty Chisel | THE PROPERTY OF THE PARTY OF TH | 1 | рс | | | | | | |
| | Heavy Duty Hamme | | 11 | рс | | | | | | |
| | Philips Screw Drive | | 1 | рс | | | | | | |
| | Flat Screw Driver S | et | 1 | рс | | | | | | |
| | Steel Tape 8m, 1" | | 1 | рс | | | | | | |
| | Claw Bar 3/4 x 30" | v. 4.4.II | 1 | рс | | | | | | |
| | Tool Box 25" x 11" | X II. | 1 | pc | | | | | | |
| | Staple Gun 10mm Pail 16Liters | | 1 | pc | | | | | | |
| | Tissue Dispenser | | 20 3 | pc | | , and a | | | | |
| | Big Paper Roll | | 200 | pc roll | | | | | | |
| | Dipper (Big) | | 200 | pc | | | | | | |
| | Steel Brush with Lo | ong Handle | 50 | pc | | | | | | |
| | | vy Duty for Bathroom | 30 | pc | | | | | | |
| | Carpet or Floor mat | | 8 | pc | | | | | | |
| | *****Continue to | | | | Sub-Total | | | | | |
| | | upplies and various hand tools. | | | oub rotar | | | | | |
| | The awarding for this I | RFQ will be on a lump-sum basis. |] | | | | | | | |
| | Prospective Suppliers r | must quote for all of the items. | l ——— | | | Page 1 of 2 | | | | |
| | Otherwise they will be | subjected for disqualification. | | | | | | | | |
| Brand and Model : Warranty : | | | | | | | | | | |
| Delivery Period : Price Validity : | | | | | | | | | | |
| above | | d and accepted your General Condition ivery Period, Warranty and Price Validi ified by DPWH. | | | | | | | | |
| Printed Name / Signature / Date | | | | | | | | | | |

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CEBU CITY DISTRICT ENGINEERING OFFICE Regional Office VII, V. Sotto Street, Cebu City



Tel. No. / Cellphone No./ E-mail Address

| The series of December 11, 11 Section 11 | | | Harris (D.D. Na.) | 2025 02 0001 | |
|--|--|----------------------|-------------------|--|--|
| Name of Procuring Entity : DPWH - CCDEO | kequest | ror Quota | ition (P.R. No.): | THE RESERVE OF THE PARTY OF THE | |
| Revised on : | Date : March 21, 2025 | | | | |
| Standard Form/Title : REQUEST FOR QUOTATION | | C | лтісе/End-User : | Administrative Section | |
| COMPANY NAME : | | | | | |
| ADDRESS : | | | | | |
| TEL. NO./FAX No. : | | TIN: | | | |
| Please quote your lowest price on the item(s) listed below, subject to the Terms and | | | | | |
| duly signed by your representative not later than 10:00 A.M. April 14, 2025 | | | | | |
| or Goods, 2nd Floor, V. Sotto Street, Cebu City | | | | | |
| TERMS and CONDITIONS: | | 1 | | | |
| . All entries must be typewritten or legibly written. | | | | المحادثة المحادثة | |
| 2. Delivery period within (30) calendar days upon receipt of the approved funded | | ALFREDO E. HERNANDEZ | | | |
| 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 | Vear | | | | |
| Warranty shall be for a minimum of three (3) months for supplies & materials; one for Equipment; 3 years IT Equipment from date of acceptance by the end-user. | ALFREDO E. HERNANDEZ Assistant District Engineer | | | | |
| . Price validity shall be for a period of sixty (60) calendar days. | | | BAC - Chairperson | | |
| 5. PhilGEPS Registration Certificate/Mayor's Permit. | | | | | |
| shall be attached upon submission of the quotation. | T , | | | | |
| 6. Bidders shall submit original brochures showing certification of the product. | | ! | - / | | |
| 7. Please indicate the brand for each items being offered. 8. Omnibus Sworn statement for ABC above Php 50,000 | | ļ | , | | |
| 9. Income Business Tax Return for ABC above Php 500,000 | | 1 | | | |
| 10. The approved budget ceiling for this procurement is Php 613,478.40 | | | | | |
| | | | | | |
| Item DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE | |
| 110. | | | 2MI LUICE | I O I AL TRICE | |
| 24 Mop set | 100 | set | ļ | | |
| 25 Toilet Brush | 50 | рс | | | |
| 26 Bathroom Wall Brush Long Handle (sponge type) | 50 | рс | | | |
| 27 Microfiber Cloth 20x20cm | 20 | рс | | | |
| 28 Spider Web Cleaner with Long Handle | 20 | pack | | | |
| 29 Rectangular Rag | 70 | рс | | · · · · · · · · · · · · · · · · · · · | |
| 30 Rubber gloves for cleaning long large | 100 | рс | | | |
| 31 Air freshener spray - 320ML | | | | | |
| | 100 | pc | | | |
| 32 Floor Rag (Rubber) - Big | 50 | pc. | | | |
| 33 Floor Rags - Big | 50 | рс | | | |
| 34 Round Rag | 500 | рс | | | |
| 35 Toilet Bowl Cleaner | 150 | bottle | | | |
| 36 Interfolded Paper Towels (175 pulls) | 300 | pack | | | |
| 37 Bleach Liquid 1L | 100 | liter | | | |
| *****Nothing Follows**** | 100 | | Sub-Total | | |
| recting renews | | | Jub-10tai | | |
| | | | | | |
| | | | | | |
| | | | Grand Total | | |
| | | | | 400 | |
| | | | | | |
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| | | | | | |
| | | | | | |
| Purpose:for Janitorial supplies and various hand tools. | | | | The state of the s | |
| The awarding for this RFQ will be on a lump-sum basis. | | | | Page 2 of 2 | |
| Prospective Suppliers must quote for all of the items. | | | | | |
| Otherwise they will be subjected for disqualification. | | | | | |
| | Warrant | , . | | | |
| Brand and Model : Delivery Period : | Price Val | | | | |
| Delivery refloci | FIICE VA | nuity . | | | |
| After having corefully read and assented Corest Core | / \\/- | .L | Han 14(-) -1 | daaa wat- | |
| After having carefully read and accepted your General Conditions, I | | | | | |
| above. If the space for Delivery Period, Warranty and Price Validity a | re left bla | ank, it mea | ans that I concur | with the | |
| Terms and Conditions specified by DPWH. | | | | | |
| | | | | | |
| | | | Printed Name / Si | gnature / Date | |