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: DP	WH Cebu 3rd DEO	Request for Quotation (P.R. No.): 2024-11-0114		
Revised on:		RFQ Date: 11/21/2024		
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Maintenance Section		
COMPANY NAME:				
ADDRESS:				
TEL. NO./FAX No.:		TIN:		
signed by your represent DEO, Toledo City, Cebu. C	rative not later than 10:00 A.M. of November 25, 20 Quotations submitted through Electronic/Courier M	d Conditions stated below and submit your quotation duly 024 in a sealed envelope to the BAC Secretariat, Cebu 3rd ails will not be accepted. Opening of Bids is at 10:30 A.M, for use in the operation of Roadside/Routine Maintenance		

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.

Activities for Cebu 3rd District Engineering Office under SARO No.: ROUTINE MAINTENANCE 2024.

Supply transaction of said goods will be in coordination with the Supply Unit and/or End User of this office.

1. All entries must be typewritten or legibly written. 2. Delivery period within 30 calendar days upon receipt of the approved funded Purchase Oder (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 627,900.00

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

Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Raincoat w/ DPWH Logo (Poncho Style)	100	pieces		
2	Rubberized Gloves	100	pairs		
3	Traffic Vest w/ DPWH Logo (Reflectorized - Skeletal)	50	pieces		
4	Reflectorized Yellow Sticker (Diamond Grade) 2 inches	30	roll		
5	Shovel	20	pieces		
6	Long Sleeve Shirt w/ Hood and DPWH Logo (Dry Fit)	80	pieces		
7	Rubber Boots	80	pairs		
8	Traffic Cone Rubber w/ Reflective Strips	100	pieces		
9	Field Uniform Poloshirt w/ DPWH Logo - Dry Fit	80	pieces		
	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
-				TOTAL	

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Standard Form/Title:	REQUEST FOR QUOTATE	ON	Office/End-User: Maintenance Section			
COMPANY NAME:						
ADDRESS:						
TEL. NO./FAX No.:			TIN:			
signed by your reposed. Toledo City, November 25, 202 D.O. 34 series of a visitors must have a	presentative not later than 10:00 A.M. of Cebu. Quotations submitted through Elect 24. The procurement of goods listed below Activities for Cebu 3rd District Engineering 2020 Basic Hygiene, Workplace Sanitation	November 25, 2024 in a ronic/Courier Mails will or are intended for use in Office under SARO No.: and Social Distancing Meent Unit, advising interes	easures to be Observed in the Workplace requires ted suppliers to fill out the DPWH Cebu 3rd Visitor			
Supp	oly transaction of said goods will be in coo	s.	y Unit and/or End User of this office. APPROVED FOR POSTING:			
l	Prospective Suppliers must qoute for all of the items Otherwise they will be subjected for disqualification		ALAN A. Attoso District Public Information Officer			
Brand and Model	: Wa	rranty :				
Delivery Period	: Pri	ce Validity :				
After having carefull	y read and accepted your General Conditions, I/ W and Price Validity are left blank, it means that		prices note above. If the space for Delivery Period, Warranty and Conditions specified by DPWH.			
			Printed Name of Authorized Representative / Signature / Date			