	Republic of the Philippi	nes			
	DEPARTMENT OF PUBLIC WORKS		AYS		
	CEBU 3RD				
	DISTRICT ENGINEERIN	G OFFICE			
	REGIONAL OFFICE				
	Ibo, Toledo City, Ceb				
		4			
lame	of Procuring Entity: DPWH Cebu 3rd DEO		Request for	Ouotation (P.R. I	No.): 2025-03-00 2
levise			Requestion		Date: 03/21/202
	ard Form/Title: REQUEST FOR QUOTATION		Of	fice/End-User: Ma	
			0.1		
	ADDRESS:				
TE	EL. NO./FAX No.:		TIN:		
	ease quote your lowest price on the item(s) listed, subject to the Term	s and Conditi		elow and submit	t your quotation
	signed by your representative not later than 10:00 A.M. of March 25 ,				
	Toledo City, Cebu. Quotations submitted through Electronic/Courier N		-		
Mar	rch 25, 2025. The procurement of goods listed below - are intended fo		enance Secti	on under SARO	NOS.: ROUTINE
	MAINTENANCE 20	25.			
	34 series of 2020 Basic Hygiene, Workplace Sanitation and Social Dista		res to be Obe	arved in the Ma	vrkolaco roquiro
		-			• •
VIS	itors must have confirmed appointments in the Procurement Unit, ad	-			
	Visitor Health Declaration Form at https://forms.gle/pEBZ6BraN	PcSfa8VA on	e day before	the appointmen	it date.
	Completenession of said spads will be in seculisation with t		and/an End Ll	on of this office	
	Supply transaction of said goods will be in coordination with t	he supply unit	and/or End Us	ser of this office.	
		· - — I			
	TERMS and CONDITIONS:	i			
	1. All entries must be typewritten or legibly written.				
	 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-delive 	prv			
	without valid reason.	.,			
	3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for equip	ment;			
	three (3) years for IT Equipment from date of acceptance by the end-user.	i			
	4. Price validity shall be for a period of One Hundred Twenty (120) calendar days.				
	5. Bidders shall submit the Original copy of <i>PhilGEPS Registration Number</i> & <i>Mayor's /Business Perm</i>				
	authentication and the Certified True Copies of these documents shall be attached upon submission of	he			
	auotation				
	upuotation. 6. Bidders shall submit original brochures showing certifications of the product.	i			
	6. Bidders shall submit original brochures showing certifications of the product.		REVNALDO	V NAVALES D	PA ASFAN Fng
	 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each items being offered. 		REYNALDO	DV. NAVALES, D.	
	6. Bidders shall submit original brochures showing certifications of the product.		REYNALDO	D V. NAVALES, D. BAC Chairma	
	 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each items being offered. 		REYNALDO		
	 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each items being offered. 	QTY	REYNALDO		
No.	 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 719,734.98 ITEM & DESCRIPTION 		UNIT	BAC Chairma	an
No. 1	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 719,734.98 ITEM & DESCRIPTION Paper, Multi-Purpose (COPY) A4, 100 gsm	50	UNIT	BAC Chairma	an
No. 1 2	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 719,734.98 ITEM & DESCRIPTION Paper, Multi-Purpose (COPY) A4, 100 gsm Paper, Multi-Purpose (COPY) A4, 80 gsm	50 100	UNIT ream ream	BAC Chairma	an
No. 1 2 3	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 719,734.98 ITEM & DESCRIPTION Paper, Multi-Purpose (COPY) A4, 100 gsm Paper, Multi-Purpose (COPY) A4, 80 gsm Paper, Multi-Purpose (COPY) A3, 100 gsm	50 100 20	UNIT ream ream ream	BAC Chairma	an
No. 1 2 3 4	 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 719,734.98 ITEM & DESCRIPTION Paper, Multi-Purpose (COPY) A4, 100 gsm Paper, Multi-Purpose (COPY) A4, 80 gsm Paper, Multi-Purpose (COPY) A3, 100 gsm Paper, Multi-Purpose (COPY) A3, 80 gsm 	50 100 20 50	UNIT ream ream ream ream	BAC Chairma	an
No. 1 2 3 4 5	 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 719,734.98 ITEM & DESCRIPTION Paper, Multi-Purpose (COPY) A4, 100 gsm Paper, Multi-Purpose (COPY) A4, 80 gsm Paper, Multi-Purpose (COPY) A3, 100 gsm Paper, Multi-Purpose (COPY) A3, 80 gsm Tracing paper Myler A2 	50 100 20 50 5	UNIT ream ream ream ream roll	BAC Chairma	an
No. 1 2 3 4 5 6	 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 719,734.98 ITEM & DESCRIPTION Paper, Multi-Purpose (COPY) A4, 100 gsm Paper, Multi-Purpose (COPY) A4, 80 gsm Paper, Multi-Purpose (COPY) A3, 100 gsm Paper, Multi-Purpose (COPY) A3, 80 gsm Tracing paper Myler A2 Battery dry cell, AA, 2 pcs/ blister pack 	50 100 20 50 50 50 50	UNIT ream ream ream ream roll pack	BAC Chairma	an
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No. 1 2 3 4 5 6 7 8	 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 719,734.98 ITEM & DESCRIPTION Paper, Multi-Purpose (COPY) A4, 100 gsm Paper, Multi-Purpose (COPY) A4, 80 gsm Paper, Multi-Purpose (COPY) A3, 100 gsm Paper, Multi-Purpose (COPY) A3, 80 gsm Tracing paper Myler A2 Battery dry cell, AA, 2 pcs/ blister pack Battery dry cell, AAA, 2 pcs/ blister pack Heavyduty Binding Machine Correction Tape (Refillable) Calculator Scientific 	50 100 20 50 5 50 50 1 50 1 50 50 5 5 5 5 5 5 5	UNIT ream ream ream ream roll pack pack unit	BAC Chairma	an
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No. 1 2 3 4 5 6 7 8 9 10 11 12 13	 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 719,734.98 ITEM & DESCRIPTION Paper, Multi-Purpose (COPY) A4, 100 gsm Paper, Multi-Purpose (COPY) A4, 80 gsm Paper, Multi-Purpose (COPY) A3, 100 gsm Paper, Multi-Purpose (COPY) A3, 80 gsm Tracing paper Myler A2 Battery dry cell, AA, 2 pcs/ blister pack Battery dry cell, AAA, 2 pcs/ blister pack Heavyduty Binding Machine Correction Tape (Refillable) Calculator Scientific Calculator 12 Digits Data File Folder, A4 side Mechanism w/DPWH logo Storage Box w/ DPWH Logo 	50 50 50 50 50 50 50 1 50 50 50 50 50 50 50 50 6 6 100 100	UNIT ream ream ream roll pack pack unit pc pc pc pc pc pc pc	BAC Chairma	an
No. 1 2 3 4 5 6 7 8 9 10 11 12 13 14	 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 719,734.98 ITEM & DESCRIPTION Paper, Multi-Purpose (COPY) A4, 100 gsm Paper, Multi-Purpose (COPY) A4, 80 gsm Paper, Multi-Purpose (COPY) A3, 100 gsm Paper, Multi-Purpose (COPY) A3, 80 gsm Tracing paper Myler A2 Battery dry cell, AA, 2 pcs/ blister pack Battery dry cell, AAA, 2 pcs/ blister pack Heavyduty Binding Machine Correction Tape (Refillable) Calculator Scientific Calculator 12 Digits Data File Folder, A4 side Mechanism w/DPWH logo Storage Box w/ DPWH Logo Equipment Log Book (Yellow Book) 	50 100 20 50 5 50 50 1 50 50 5 6 100 100 50 50	UNIT ream ream ream roll pack pack unit pc pc pc pc pc pc pc	BAC Chairma	an
No. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	 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 719,734.98 ITEM & DESCRIPTION Paper, Multi-Purpose (COPY) A4, 100 gsm Paper, Multi-Purpose (COPY) A4, 80 gsm Paper, Multi-Purpose (COPY) A3, 100 gsm Paper, Multi-Purpose (COPY) A3, 80 gsm Tracing paper Myler A2 Battery dry cell, AAA, 2 pcs/ blister pack Battery dry cell, AAA, 2 pcs/ blister pack Heavyduty Binding Machine Correction Tape (Refillable) Calculator Scientific Calculator 12 Digits Data File Folder, A4 side Mechanism w/DPWH logo Storage Box w/ DPWH Logo Equipment Log Book (Yellow Book) Heavy Duty Stapler (hd-50df) 	50 50 50 50 50 50 50 50 50 50 5 6 100 100 50 50 10	UNIT ream ream ream roll pack pack unit pc pc pc pc pc pc pc pc pc	BAC Chairma	an
1 2 3 4 5 6 7 7 8 9 10 11 12 13 14 15 16	 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 719,734.98 ITEM & DESCRIPTION Paper, Multi-Purpose (COPY) A4, 100 gsm Paper, Multi-Purpose (COPY) A4, 80 gsm Paper, Multi-Purpose (COPY) A3, 100 gsm Paper, Multi-Purpose (COPY) A3, 80 gsm Tracing paper Myler A2 Battery dry cell, AA, 2 pcs/ blister pack Battery dry cell, AAA, 2 pcs/ blister pack Heavyduty Binding Machine Correction Tape (Refillable) Calculator Scientific Calculator 12 Digits Data File Folder, A4 side Mechanism w/DPWH logo Storage Box w/ DPWH Logo Equipment Log Book (Yellow Book) Heavy Duty Stapler (hd-50df) Tape, transparent 1inch, 50 meters 	50 50 50 50 50 50 50 50 50 50 5 6 100 100 50 50 10 25	UNIT ream ream ream roll pack pack unit pc pc pc pc pc pc pc pc pc pc	BAC Chairma	an
No. 1 2 3 4 5 6 7 8 9 10 11 11 12 13 14 15 16 17	 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 719,734.98 ITEM & DESCRIPTION Paper, Multi-Purpose (COPY) A4, 100 gsm Paper, Multi-Purpose (COPY) A4, 80 gsm Paper, Multi-Purpose (COPY) A3, 100 gsm Paper, Multi-Purpose (COPY) A3, 80 gsm Tracing paper Myler A2 Battery dry cell, AA, 2 pcs/ blister pack Battery dry cell, AAA, 2 pcs/ blister pack Heavyduty Binding Machine Correction Tape (Refillable) Calculator Scientific Calculator 12 Digits Data File Folder, A4 side Mechanism w/DPWH logo Storage Box w/ DPWH Logo Equipment Log Book (Yellow Book) Heavy Duty Stapler (hd-50df) Tape, transparent 1inch, 50 meters Tape, transparent 48mm, 50 meters 	50 50 50 50 50 50 50 50 50 50 5 6 100 100 50 50 10 25 25	UNIT ream ream ream roll pack pack unit pc pc pc pc pc pc pc pc pc pc pc	BAC Chairma	an
No. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	 6. Bidders shall submit orliginal 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 719,734.98 ITEM & DESCRIPTION Paper, Multi-Purpose (COPY) A4, 100 gsm Paper, Multi-Purpose (COPY) A4, 80 gsm Paper, Multi-Purpose (COPY) A3, 100 gsm Paper, Multi-Purpose (COPY) A3, 80 gsm Tracing paper Myler A2 Battery dry cell, AA, 2 pcs/ blister pack Battery dry cell, AAA, 2 pcs/ blister pack Heavyduty Binding Machine Correction Tape (Refillable) Calculator 12 Digits Data File Folder, A4 side Mechanism w/DPWH logo Storage Box w/ DPWH Logo Equipment Log Book (Yellow Book) Heavy Duty Stapler (hd-50df) Tape, transparent 1inch, 50 meters Tape, Packaging, with: 48mm (1mm) Masking Tape 2inch 	50 100 20 50 50 50 50 50 50 50 5 6 100 100 50 50 100 25 25 25 30 30 15	UNIT ream ream ream roll pack pack unit pc pc pc pc pc pc pc pc pc pc pc pc	BAC Chairma	an
No. 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	 6. Bidders shall submit orliginal 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 719,734.98 ITEM & DESCRIPTION Paper, Multi-Purpose (COPY) A4, 100 gsm Paper, Multi-Purpose (COPY) A4, 80 gsm Paper, Multi-Purpose (COPY) A3, 100 gsm Paper, Multi-Purpose (COPY) A3, 80 gsm Tracing paper Myler A2 Battery dry cell, AA, 2 pcs/ blister pack Battery dry cell, AAA, 2 pcs/ blister pack Heavyduty Binding Machine Correction Tape (Refillable) Calculator Scientific Calculator 12 Digits Data File Folder, A4 side Mechanism w/DPWH logo Storage Box w/ DPWH Logo Equipment Log Book (Yellow Book) Heavy Duty Stapler (hd-50df) Tape, transparent 1inch, 50 meters Tape, Packaging, with: 48mm (1mm) 	50 50 50 50 50 50 50 50 50 50 50 50 50 6 100 100 50 50 10 25 25 30	UNIT ream ream ream roll pack pack unit pc pc pc pc pc pc pc pc pc pc pc	BAC Chairma	an

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 Er	tity: DPWH Cebu 3rd DEO	Request for Quotation (P.R. No.): 2025-03-0020			
Revised on:		RFQ Date: 03/21/2025			
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Maintenance Section			
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 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 use in Maintenance Section under **SARO Nos.: ROUTINE MAINTENANCE 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/pEB26BraMPcSfa8VA 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.

Item					
No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
23	8 GB USB	10	рс		
24	16 GB USB	30	pc		
25	Hard Drive 1TB	20	pc		
26	Memory Card (256 GB)	10	рс		
27	Staple Remover Plier Type	15	рс		
28	Sticky Notes "Please Sign Her" Semi-Transparent-Self Adhesive, 125 sheet/pack	50	pack		
29	Sticky Notes 3x3' 5 neon colors	50	pad		
30	Metal handle hobby cutter craft w/ 6pcs blade	15	рс		
31	Paper Clip 50mm	10	box		
32	Binder Clip 2"	20	box		
33	Binder Clip 1 5/2"	50	box		
34	Binder Clip 1 1/4"	20	box		
35	Binder Clip 1"	20	box		
36	PVC Cover - A4 30mm thck	5	рс		
37	Heavy Duty Puncher (Punch No. 75XL)	10	unit		
38	ID Puncher (Rectangular)	2	рс		
39	Glossy Label Sticker 150GSM A4	50	pack		
40	Seagull Clear Sheet Protector JC305A (100pcs / 1 pack)	5	pack		
41	Laminating Film A3 Size (250MIC)(100 sheets/ream)	5	ream		
42	Laminating Film A4 Size (250MIC)(100 sheets/ream)	6	ream		
43	Double Sided Heavy Duty Adhesive Tape (w-15 mm, thick-3mm)	50	roll		
44	Double Sided Heavy Duty Adhesive Tape (w-18 mm, thick-3mm)	50	roll		
45	Double Sided Heavy Duty Adhesive Tape (w-30 mm, thick-3mm)	50	roll		
46	Heavy Duty Electric Pencil Sharpener	2	unit		
47	WhiteBoard with stand L:1.5ft,45cm W:2ft,60cm	10	рс		
48	WhiteBoard Marker Pen Big Nib 10mm (REFILLABLE)	50	рс		
49	Comb Binding Ring, 22mm, A4, color: Blue	60	рс		
50	Comb Binding Ring, 25mm, A4, color: Blue	60	рс		
51	Comb Binding Ring, 50mm, A4, color: Blue	60	рс		
	xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxx				
				TOTAL	

	Republic of the P						
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS							
	CEBU 3RD						
DISTRICT ENGINEERING OFFICE							
	REGIONAL OF	FICE VII					
	Ibo, Toledo Cit	y, Cebu					
	ntity: DPWH Cebu 3rd DEO	Request for Quotation (P.R. No.): 2025-03-0020					
Revised on:		RFQ Date: 03/21/2025					
Standard Form/Title		Office/End-User: Maintenance Section					
COMPANY NAM							
ADDRES							
TEL. NO./FAX No		TIN:					
	•	Terms and Conditions stated below and submit your quotation					
, , , , , ,	•	25, 2025 in a sealed envelope to the BAC Secretariat, Cebu 3rd					
		rier Mails will not be accepted. Opening of Bids is at 10:30 A.M,					
March 25, 2025	The procurement of goods listed below - are intend	ed for use in Maintenance Section under SARO Nos.: ROUTINE					
	MAINTENANO	Е 2025.					
D.O. 34 cortice of	2020 Desig Llugione, Workplace Constation and Cosial	Distancing Massures to be Observed in the Workplace requires					
		Distancing Measures to be Observed in the Workplace requires					
		it, advising interested suppliers to fill out the DPWH Cebu 3rd					
Visitor I	lealth Declaration Form at https://forms.gle/pEBZ6	BraMPcSfa8VA one day before the appointment date.					
	Supply transaction of said goods will be in coordination v	with the Supply Unit and/or End User of this office.					
<u> </u>		APPROVED FOR POSTING:					
	The awarding for this RFQ will be on a lump-sum basis.						
	Prospective Suppliers must qoute for all of the items.	- Libi					
	Otherwise they will be subjected for disqualification.	ALANA, ALLOSO					
		District Public Information Officer					
Brand and Model	: Warranty						
brand and woder	waitanty						
Delivery Period	: Price Validity	:					
After havina co	refully read and accepted your General Conditions. I/ We agute	you on the item(s) at prices note above. If the space for Delivery Period,					
	Narranty and Price Validity are left blank, it means that I/we co						
		Printed Name of Authorized Representative / Signature / Date					