

Republic of the Philippines

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



2. Delivery period within (30) 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 year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. PhilGEPS Registration Certificate/Mayor's Permit. shall be attached upon submission of the quotation. 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 9. Income Business Tax Return for ABC above Php 500,000 10. The approved budget ceiling for this procurement is Php 359,478.00	Mam	o of Procuring Entity	Regional Office VII, V. S				ING PILIPINAS
Standard Form/Title REQUEST FOR QUOTATION Office/End-User : Maintenance Section COMPANY NAME ADDRESS TEL. No./FAX No. TIN			DPWH - CCDEO	Requesi	t for Quota	The second liverage with the second liverage w	
TEL. NO./FAX No. This is a proper of the term of the term of listed below, subject to the Terms and Conditions stated below and submit your quotation or code, and not proved price on the term of 10:00 A.M. April 7, 2025 The relationship of the return envelope attached herewith, to the BAC Secretarist or codos, and Poor V. Sorto Stret. Cabu City 17:000 April 7, 2025 The relationship of the sproved funded provided in the provided p			DECLIECT FOR OLIOTATION				
TEL. No./PAX No. TEL. No./PAX No. TEL. No./PAX No. The search your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation with sign of your presentations and taker than 10:00 A.M. April 7, 2025 April 7, 2025 April 7, 2025 April 7, 2025 TELMS and CONDITIONS: 1. In electrics must be typerwitten or legibly written. 2. Delivery period writin. (20) calendar dazs upon receipt of the approved funded. 2. Delivery period writin. (20) calendar dazs upon receipt of the approved funded. 3. Warranty shall be for a minimum of three (3) months for supplies a materials; one year for Equipment's years IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. PriceSPS Registroin CertificatyReprise Permit. 5. Shall be attached upon submission of the quotation. 6. Omnibus Swom statement for ABC above Phy 500,000 10. The approved budget ceiling for this procurement is 6. Deminiss Swom statement for ABC above Phy 500,000 10. The approved budget ceiling for this procurement is 7. PricesPS Registroin CertificatyReprise Permit. 5. Ball be attached upon submission of the quotation. 6. Omnibus Swom statement for ABC above Phy 500,000 10. The approved budget ceiling for this procurement is 7. PricesPS Registroin CertificatyReprise Permit. 6. Reflectorized Collar Width: 220mm (9") 6. Base Material: Rubber 7. Purpose: For use in the road safety of maintenance roadside works and for all road users. 7. Purpose: For use in the road safety of maintenance roadside works and for all road users. 7. The avarding for this RPQ will be on a lump-sum basis. 7. Prospective Suppliers must quote for all of the items. 7. PricesPS Registroin For this RPQ will be on a lump-sum basis. 7. Prospective Suppliers must quote for all of the items. 8. Prospective Suppliers must quote for all of the items. 8. Prices Validity : 8. Prices Validity : 9. Price Validity : 9. Price Validity : 9. Price Validity : 9. Price Validity	Stark		KEQUEST FUR QUUTATION	4		Office/End-User:	: Maintenance Section
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