

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. Sott	to Street, Ce	bu City	BAGON	O PILIPINAS
	e of Procuring Entity	: DPWH - CCDEO	Request	t for Quota	ation (P.R. No.):	
_	sed on :	DESCRIPTION OF STREET				July 8, 2025
Stanc	dard Form/Title : COMPANY NAME :	: REQUEST FOR QUOTATION			Office/End-User :	Administrative Section
	ADDRESS :					
	TEL. NO./FAX No.	:		TIN:		
		on the item(s) listed below, subject to the Terms-a	and Conditions s		and the second s	ration
duly si	igned by your representatives, 2nd Floor, V. Sotto Str	e on the item(s) listed below, subject to the Terms and the net later than 10:00 A.M. Treet, Cebu City	the return e	envelope atta	ched herewith, to the	BAC Secretariat
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 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 IR 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 years 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				ALFREDO E. HERNANDEZ Assistant District Engineer BAC Chairperson		
Item	<u> </u>		T	<u> </u>		
No.		DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Alcohol 70% Solution		300	gals.		
2	Dishwashing Liquid -		200	Bottle		
_3	Disinfectant Spray - 5		100	can		
4		cleansing conditioners 330ml - spray	100	pcs		
5	Tissue - (12 rolls/pac	ck)	200	pack		
	Hand Soap - Liquid		200	bottle		
	Multi-Insect Killer Spr		100	Bottle		
	Interfolded Paper To		500	pack		
	*****Nothing Follows*	****			Total	
	Purpose: For Janitoria	al Supplies (3rd Quarter)	+ -			
		y, oabbuse (six fam. ce.)				
\neg						
	r -		-	—		
$\overline{}$	The awarding for this	RFQ will be on a lump-sum basis.				
$\overline{}$	Prospective Suppliers	must quote for all of the items.				
		e subjected for disqualification.				
	and Model :		Warranty	:		
Delive	ery Period :		Price Validi	ity :		1-4-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-
above	r having carefully read e. If the space for Deli s and Conditions speci	d and accepted your General Conditions, in livery Period, Warranty and Price Validity a cified by DPWH.	I / We quote are left blanl	e you on the k, it means	ne item(s) at price s that I concur wi	es note ith the
				P	Printed Name / Sig	anature / Date
						3