



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CAMARINES SUR 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
Baras, Canaman, Camarines Sur



QMS-RO5.14.5-40-Rev00  
SU-029-SVPL-2024-03-023

March 11, 2024

**JEFFPHOMAR TRADING**  
c/o **JEFFREY PHOMAR L. RAMOS**  
Zone 1, Dalipay, Milaor, Camarines Sur

Sir:

May we invite you to be one of our bidders for **SVP-24-001-UNIFORM REQUIREMENT FOR FIELD ENGINEERS AND ROADSIDE MAINTENANCE WORKERS, DPWH-Camarines Sur 2<sup>nd</sup> District Engineering Office, Baras, Canaman, Camarines Sur**. Please see attached Request for Quotation and submit to this office, duly accomplished, not later than **10:00 A.M. on March 19, 2024**.

Very truly yours,

  
**SALVACION LORA C. DELEÑA**  
BAC Chairperson

RO5.14.5 ARD/MMR





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE  
Baras, Canaman, Camarines Sur

|                           |  |                  |                     |
|---------------------------|--|------------------|---------------------|
| Name of Procuring Entity: | DPWH-CAM. SUR 2 DEO                    | P.R. NO.         | 2024-03-006         |
| Revised on                |  | Date:            | March 11, 2024      |
| Standard Form/Title:      | REQUEST FOR QUOTATION                  | Office/End-User: | MAINTENANCE SECTION |
| COMPANY NAME:             | JEFFPHOMAR TRADING                     |                  |                     |
| ADDRESS                   | ZONE 1, DALIPAY, MILAOR, CAMARINES SUR |                  |                     |
| TEL. NO. FAX NO.          |  | TIN. NO.         | 921-600-696-000     |

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. of March 19, 2024**, in the return envelope attached herewith on the BAC Secretariat for Goods, Baras, Canaman, Camarines Sur.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written
2. Delivery period within 30 CD 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 from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration Certificate, Mayor's Permit/DTI shall be attached upon submission of the quotation
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered
8. The approved budget ceiling for this procurement is **341,192.80**

**SALVACION LORA C. DELEÑA**  
BAC Chairperson

| ITEM NO. | ITEMS & DESCRIPTION                                    | QTY. | UNIT  | UNIT PRICE | TOTAL PRICE |
|----------|--|------|-------|------------|-------------|
| 1        | Safety Shoes (Water Proof)                             | 10   | pairs |            |             |
| 2        | Safety Shoes (Steel Toe)                               | 25   | pairs |            |             |
| 3        | Longsleeve Shirt, with print DPWH Logo & AYUDA PROGRAM | 120  | pcs   |            |             |
| 4        | Hard Hat (Orange)                                      | 24   | pcs   |            |             |
| 5        | Rain Coat Orange w/ print of DPWH Logo                 | 40   | pcs   |            |             |
| 6        | Rubber Boots   | 40   | pairs |            |             |
| 7        | Industrial Gloves                                      | 40   | pairs |            |             |
| 8        | Reflectorized Traffic Vest                             | 40   | pcs   |            |             |

**SVP-24-001-UNIFORM REQUIREMENT FOR FIELD ENGINEERS AND ROADSIDE MAINTENANCE WORKERS**

|  |  |  |  |  |  |
|--|--|--|--|--|--|
|  | The awarding of RFQ will be on a lump sum basis.       |  |  |  |  |
|  | Prospective suppliers must quote for all the items.    |  |  |  |  |
|  | Otherwise they will be subjected for disqualification. |  |  |  |  |

Brand and Model: \_\_\_\_\_ Warranty: \_\_\_\_\_  
Delivery Period: \_\_\_\_\_ Price Validity: \_\_\_\_\_

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices quote note above. If the space for delivery Period, Warranty and price Validity at left blank, it means that I concur with the Term and Conditions specified by DPWH.

Printed Name, signature/Date  
Tel. No./Cellphone No. /E-mail Address



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CAMARINES SUR 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
Baras, Canaman, Camarines Sur



OMS-RO5.14.5-40-Rev00  
SU-029-SVPL-2024-03-021

March 11, 2024

**CHARVINCE GENERAL MERCHANDISE**

c/o **JULIETA ANTONIO PARRA**

Block 7, Stall#10, G/F Naga City People's Mall  
Naga City

Madam:

May we invite you to be one of our bidders for **SVP-24-001-UNIFORM REQUIREMENT FOR FIELD ENGINEERS AND ROADSIDE MAINTENANCE WORKERS, DPWH-Camarines Sur 2<sup>nd</sup> District Engineering Office, Baras, Canaman, Camarines Sur**. Please see attached Request for Quotation and submit to this office, duly accomplished, not later than **10:00 A.M. on March 19, 2024**.

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RO5.14.5 ARD/MMR

Website: [www.dpwh.gov.ph](http://www.dpwh.gov.ph)  
Tel. No(s).: (09) 811-68-52/ 09939145345





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE  
Baras, Canaman, Camarines Sur

Name of Procuring Entity: **DPWH-CAM. SUR 2 DEO** P.R. NO. **2024-03-006**  
Revised on \_\_\_\_\_ Date: **March 11, 2024**  
Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: **MAINTENANCE SECTION**  
COMPANY NAME: **CHARVINCE GENERAL MERCHANDISE**  
ADDRESS **Block 7, Stall#10, G/F Naga City People's Mall, Naga City**  
TEL. NO. FAX NO. \_\_\_\_\_ TIN. NO. \_\_\_\_\_

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**SALVACION LORA C. DELEÑA**  
BAC Chairperson

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| 3        | Longsleeve Shirt, with print DPWH<br>Logo & AYUDA PROGRAM* | 120  | pcs   |            |             |
| 4        | Hard Hat (Orange)  | 24   | pcs   |            |             |
| 5        | Rain Coat Orange w/ print of DPWH Logo                     | 40   | pcs   |            |             |
| 6        | Rubber Boots   | 40   | pairs |            |             |
| 7        | Industrial Gloves  | 40   | pairs |            |             |
| 8        | Reflectorized Traffic Vest                                 | 40   | pcs   |            |             |

**SVP-24-001-UNIFORM REQUIREMENT FOR FIELD ENGINEERS AND ROADSIDE MAINTENANCE WORKERS**

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**CAMARINES SUR 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
Baras, Canaman, Camarines Sur



QMS-RO5.14.5-40-Rev00  
SU-029-SVPL-2024-03-022

March 11, 2024

**PRINCESS CHERRY GENERAL MERCHANDISE**

c/o **CHERRY B. FULGENTES**

Lot 11 Blk. 14 Masinop St., Vilmar Homes

Calauag, Naga City

Madam:

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Website: [www.dpwh.gov.ph](http://www.dpwh.gov.ph)  
Tel. No(s): (093) 811-68-52/ 09939145345





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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE  
Baras, Canaman, Camarines Sur

Name of Procuring Entity: **DPWH-CAM. SUR 2 DEO** P.R. NO. **2024-03-006**  
Revised on \_\_\_\_\_ Date: **March 11, 2024**  
Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: **MAINTENANCE SECTION**  
COMPANY NAME: **PRINCESS CHERRY GENERAL MERCHANDISE**  
ADDRESS: **LOT 11 BLK. 14 MASINOP, ST., VILMAR HOMES, CALAUAG, NAGA CITY**  
TEL. NO. FAX NO. \_\_\_\_\_ TIN. NO. **947-734-194-000**

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. of March 19, 2024**, in the return envelope attached herewith on the BAC Secretariat for Goods, Baras, Canaman, Camarines Sur.

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