

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE

Baras, Canaman, Camarines Sur



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

March 11, 2024

JEFFPHOMAR TRADING c/o JEOFFREY 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 2nd 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		-03-006		
Revised on		Date: March 11, 2024		11, 2024		
Standard Form/Title: REQUEST FOR QUOTATION			Office/End-User: MAINTENANCE SECTION			
COMPANY N	ANE: JEFFPHOMAR TRADING					
ADDRESS	ZONE 1, DALIPAY, MILAOF	R, CAMARINES SUF	₹		-	
TEL. NO. FAX	KNO.		TIN. NO.	921-600-696-0	00	
	Please quote your lowest price on the item (s) listed	below, subject to th	e Terms and Co	onditions stated	below	
and submit yo	our quotation duly signed by your representative not	later than 10:00 A.M	. of March 19, 2	2024, in the retu	ım envelope	
attached here	with on the BAC Secretariat for Goods, Baras, Cana	aman, Camarines Su	г.			
TERMS and	CONDITIONS:					
All entries must be typewritten or legibly written						
2. Delivery period within 30 CD upon receipt of the approved funded					Authorities	
Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the			Santa Tari		Spirit Section 1	
	R-RA 9184 shall be imposed for non-delivery withou					
	hall be for a minimum of three (3) months for supplie		0,			
one year for Equipment from date of acceptance by the end-user.			SALVACION LORA C. DELEÑA			
AND THE BUSINESS ASSESSMENT OF	ity shall be for a period of sixty (60) calendar days.		BAC Chairperson			
	gistration Certificate, Mayor's Permit/DTI shall be atta	ached upon				
	of the quotation	6 (le				
1533	all submit original brochures showing certifications o	t the product,				
if applicable						
	icate the brand for each items being offered	341,192.80				
ITEM NO.	ved budget ceiling for this procurement is ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Safety Shoes (Water Proof)	10	pairs	0	101/1211102	
2	Safety Shoes (Steel Toe)	25	pairs			
3	Longsleeve Shirt, with print DPWH	120	pcs			
	Logo & AYUDA PROGRAM"					
4	Hard Hat (Orange)	24	pcs	LES IV. 6		
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 E	NGINEERS AND ROADS	SIDE MAINTENANC	E WORKERS		
	The awarding of RFQ will be on a lump sum basis.	-101				
	Prospective suppliers must quote for all the items.					
	Otherwise they will be subjected for disqualification.					
Brand and Mod	el:	Warranty:				
Delivery Period		Price Validity:				
	After having carefully read and accepted your General Co					
the space for d	elivery Period, Warranty and price Validity at left blank, it n	neans that I concur with	h the Term and C	onditions specific	ed by DPWH.	
			Data ta	d Name alassi	huse/Data	
				Printed Name, signature/Date Tel. No./Cellphone No. /E-mail Address		
	Page 1-1		Tel. No./Co	elipriorie No. /E	-mail Address	



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAMARINES SUR 2ND 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 2nd 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

₩ Website: www.dpwh.gov.ph
Tel. No(s).: (0.♥) 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 Pro	ocuring Entity: DPWH-CAM. SUR 2 DEO		P.R. NO.	2024	-03-006	
Revised on			Date: March 11, 2024		2.0 0.23	
Standard Form/Title: REQUEST FOR QUOTATION			Office/End-User: MAINTENANCE SECTION			
COMPANY N						
ADDRESS Block 7, Stall#10, G/F Naga City People's Mall, Naga City						
TEL. NO. FAX NO.			TIN. NO.			
	Please quote your lowest price on the item (s) listed	below, subject to the	ne Terms and Co	nditions stated	below	
and submit yo	our quotation duly signed by your representative not					
	with on the BAC Secretariat for Goods, Baras, Cana					
TERMS and	CONDITIONS:				14 = 140	
1. All entries	must be typewritten or legibly written					
2. Delivery period within 30 CD upon receipt of the approved funded			he and Later			
Purchase (Order (P.O.) Administrative penalties pursuant to Sec	c. 69 of the				
Harry Street Co. Co. Street Co. Co.	R-RA 9184 shall be imposed for non-delivery withou		Apreso Per			
period (Secretary Contesting)	hall be for a minimum of three (3) months for supplie		0,			
	or Equipment from date of acceptance by the end-use	er.	SALVACION LORA C. DELEÑA			
	ty shall be for a period of sixty (60) calendar days.			BAC Chairpers	on	
5. G-EPS Registration Certificate, Mayor's Permit/DTI shall be attached upon						
Accessed to the second	of the quotation	f the anadoot				
	all submit original brochures showing certifications of	r the product,				
if applicable	cate the brand for each items being offered		-			
-0-0-0	ved budget ceiling for this procurement is	341,192.80				
ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Safety Shoes (Water Proof)	10	pairs		and the same of th	
2	Safety Shoes (Steel Toe)	25	pairs			
3	Longsleeve Shirt, with print DPWH	120	pcs			
	Logo & AYUDA PROGRAM"					
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 E	NGINEERS AND ROAD	SIDE MAINTENANC	E 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.	L				
Brand and Mod		_Warranty:				
Delivery Period		Price Validity:				
	After having carefully read and accepted your General Co	831 1831 18				
tne space for d	elivery Period, Warranty and price Validity at left blank, it r	neans that I concur wi	ui the Term and C	oridiuoris speciii	ou by DPWA.	
Printed Name, signature/Date					ture/Date	
			Tel. No./Cellphone No. /E-mail Address			
	Page 1-1		. 511 11040			



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAMARINES SUR 2ND 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:

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 2nd 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 G. DELEÑA
BAC Chairperson

RO5.14.5 ARD/MMR

₩ Website: www.dpwh.gov.ph
Tel. No(s).: (0,%) 811-68-52/09939145345

SOCOTEC ISO 9001



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE

Baras, Canaman, Camarines Sur

		Daras, Carlaina	in, Camaines Sui				
Name of Pr	ocuring Entity:	DPWH-CAM. SUR 2 DEO		P.R. NO. 2024-03-006		03-006	
Revised on				Date: March 11, 2024		11, 2024	
Standard F	orm/Title:	EQUEST FOR QUOTATIO	N	Office/End-User:	MAINTENAN	MAINTENANCE SECTION	
COMPANY I	NANE:	PRINCESS CHERRY GENER	RAL MERCHANDIS	BE			
ADDRESS		LOT 11 BLK. 14 MASINOP,	ST., VILMAR HOM	ES, CALAUAG,	NAGA CITY		
TEL. NO. FA	X NO.			TIN. NO.	947-734-194-0	00	
	Please quote your	lowest price on the item (s) listed	below, subject to the	e Terms and Co	nditions stated	below	
and submit y	our quotation duly si	gned by your representative not I	ater than 10:00 A.M	1. of March 19, 2	2024, in the retu	m envelope	
attached her	rewith on the BAC Se	ecretariat for Goods, Baras, Cana	man, Camarines Su	ır.			
TERMS and	CONDITIONS:						
All entries must be typewritten or legibly written							
Delivery p	eriod within 3 <u>0 CD</u> u	pon receipt of the approved funde	ed				
Purchase	Order (P.O.) Adminis	strative penalties pursuant to Sec	. 69 of the				
Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.							
		m of three (3) months for supplies		0./			
		ate of acceptance by the end-use	er.	SALVACION LORA Ć. DELEÑA			
	•	od of sixty (60) calendar days.			BAC Chairpers	on	
	57	Mayor's Permit/DTI shall be atta	ached upon				
	n of the quotation						
		ochures showing certifications of	the product,				
if applicab							
		ach items being offered	244 402 90				
		r this procurement is S & DESCRIPTION	341,192.80 QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
ITEM NO.			10		UNII PRICE	TOTALTIGOL	
1	Safety Shoes (Water Pro		25	pairs			
2	Safety Shoes (Steel Toe)	To a support to the s	120	pairs		_	
3	Longsleeve Shirt, with pr		120	pcs			
4	Logo & AYUDA PROGI	-Ouvi	24	pcs			
5	Hard Hat (Orange) Rain Coat Orange w/ prin	t of DPWH Loan	40	pcs			
6	Rubber Boots	to Di Mi Logo	40	pairs			
7	Industrial Gloves		40	pairs			
8	Reflectorized Traffic Vest		40	pcs			
	AND THE RESIDENCE OF THE PARTY	IFORM REQUIREMENT FOR FIELD EN			CE WORKERS		
		will be on a lump sum basis.					
		must quote for all the items.					
		subjected for disqualification.					
Brand and Mod			Warranty:				
Delivery Period			Price Validity:				
2011/01/17 17 10100		ead and accepted your General Cor	and the second of the Principle of the Principle of the Second of the Se	ou on the item(s)	at prices quote n	ote above. If	
the space for o		y and price Validity at left blank, it m					
				Printe	ed Name, signa	ture/Date	
						E-mail Address	
4 17		Page 1-1		101.110.70	onpriorio 140. /L	- mail Addiess	