



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

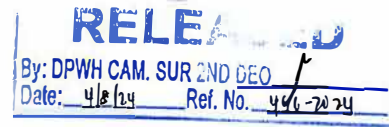


QMS-RO5.14.5-40-Rev00
SU-029-SVPL-2024-04-028

April 8, 2024

JEFFPHOMAR TRADING

Zone 1, Dalipay, Milaor, Camarines Sur



Sir/Madam:

May we invite you to be one of our bidders for **SVP-24-006-SUPPLIES, MATERIALS & TOOLS FOR THE CONDUCT OF AUTOMATED TRAFFIC COUNT SURVEYS, 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 April 15, 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
REGION V
Baras, Canaman, Camarines Sur

Name of Procuring Entity:	DPWH-CAM. SUR 2 DEO	P.R. NO.	2024-04-016
Revised on		Date:	April 8, 2024
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User:	PDS
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 **APRIL 15, 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 with 45 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-EPIS 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 **612,564.88**


SALVACION LORA C. DELEÑA
BAC Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Bitumen Road Tape (20m/roll)	13	rolls		
2	Road "O" Tubes (30m/roll)	8	rolls		
3	Road "O" Tubes (20m/roll)	10	rolls		
4	Vent (End) Plug	20	pcs		
5	Figure 8 Road Cleat (Large)	20	pcs		
6	Std. Road Nail (70mm)	20	pcs		
7	Traffic cone with light	6	pcs		
8	Metal chain & padlock	1	set		
9	Celphone for geotagging	1	each		
10	Scientific calculator, solar	5	each		
11	A4 size bond paper	25	ream		
12	Ballpen	5	box		
13	Pencil	5	box		
14	Jacket	5	pc.		
15	Rubber Shoes	5	pc.		
16	Face mask	5	box		
17	Alcohol	2	gal.		
18	"No parking" signage (incl. Metal bars and plates & painting)	2	set		
19	Road Pipes (for relocations)	1	L.S.		
PURCHASE OF SUPPLIES, MATERIALS & TOOLS FOR THE CONDUCT OF AUTOMATED TRAFFIC COUNT SURVEYS					
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.					

Total Amount P

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 2ND DISTRICT ENGINEERING OFFICE
Baras, Canaman, Camarines Sur



QMS-RO5.14.5-40-Rev00
SU-029-SVPL-2024-04-030

April 8, 2024

JMLD CONSTRUCTION
c/o **JUVY L. DEMABASA**
Bagumbayan Norte, Naga City



Madam:

May we invite you to be one of our bidders for **SVP-24-006-SUPPLIES, MATERIALS & TOOLS FOR THE CONDUCT OF AUTOMATED TRAFFIC COUNT SURVEYS, 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 April 15, 2024**.

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Department of Public Works and Highways
CAMARINES SUR 2ND
DISTRICT ENGINEERING OFFICE
REGION V
Baras, Canaman, Camarines Sur

Name of Procuring Entity:	DPWH-CAM. SUR 2 DEO	P.R. NO.	2024-04-016
Revised on		Date:	April 8, 2024
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User:	PDS
COMPANY NAME:	JMLD CONSTRUCTION		
ADDRESS	#126-1 BAGUMBAYAN NORTE, NAGA CITY		
TEL. NO. FAX NO.		TIN. NO.	169-240-699-000

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 **APRIL 15, 2024** in the return envelope attached herewith on the BAC Secretariat for Goods, Baras, Canaman, Camarines Sur.

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CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE
Baras, Canaman, Camarines Sur



QMS-RO5.14.5-40-Rev00
SU-029-SVPL-2024-04-029

April 8, 2024

PRINCESS CHERRY GENERAL MERCHANDISE
Vilmar Homes, Calauag, Naga City



Madam:

May we invite you to be one of our bidders for **SVP-24-006-SUPPLIES, MATERIALS & TOOLS FOR THE CONDUCT OF AUTOMATED TRAFFIC COUNT SURVEYS, 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 April 15, 2024**.

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Baras, Canaman, Camarines Sur

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Revised on		Date:	April 8, 2024
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User:	PDS
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

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SALVACION SORA C. DELEÑA
BAC Chairperson

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