

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-2024-04-033

April 8, 2024

**ALLAN-JUSTINE GENERAL MERCHANDISE** 

San Isidro, Magarao, Camarines Sur



Sir/Madam:

May we invite you to be one of our bidders for SVP-24-007-OFFICE SUPPLIES FOR MULTI-YEAR PLANNING AND SCHEDULING (MYPS) AND VALIDATION PROGRAM, 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 April 15, 2024.

Very truly yours,

SALVACION LORA C. DELEÑA **BAC Chairperson** 

RO5.14.5 ARD/MMR

Website: www.dpwh.gov.ph &el. No(s).: (054) 811-68-52



		Republic of t	he Philippines				
		Department of Public	Works and Highway	s			
1	{ <b>≣ ≣</b> }	CAMARINE	S SUR 2ND				
	DISTRICT ENGINEERING OFFICE						
	REGION V						
		Baras, Canama	n, Camarines Sur				
Name of Pr	ocuring Entity: DPWH-CA	AM. SUR 2 DEO		P.R. NO.	2024-0	4-017	
Revised on				Date:	April 8, 2024		
Standard F	orm/Title: REQUEST FO	DR QUOTATION		Office/End-User:	PDS		
COMPANY		STINE GENERAL MERCHANDISE					
ADDRESS		O, MAGARAO, CAMARINES SUR					
TEL. NO. FA		o, maganao, gamannes son		TIN. NO.	02-367-518-000		
TEL. NO. T		the item (s) listed below, subject to the Terr	and Conditions states		02-301-310-000		
and as heady .							
		epresentative not later than <u>10:00 A.M.</u> of A		lum			
		riat for Goods, Baras, Canaman, Camarines	s Sur.	r			
1.000	CONDITIONS:						
	must be typewritten or legibly writte						
	eriod with 45 CD upon receipt of						
	Order (P.O.) Administrative penaltie						
	RR-RA 9184 shall be imposed for no				4		
3. Warranty	shall be for a minimum of three (3) r	nonths for supplies & materials,			1		
one year f	or Equipment from date of acceptar	ce by the end-user.		SA	LVACION LORA C. DE	LEÑA	
4. Price valid	lity shall be for a period of sixty (60)	calendar days.			BAC Chairperson		
5. G-EPS Re	egistration Certificate, Mayor's Perm	t/DTI shall be attached upon			-		
submissio	n of the quotation						
6. Bidders sh	nall submit original brochures showing	ng certifications of the product,					
if applicab	le.						
7. Please ind	licate the brand for each items being	) offered					
8. The appro	wed budget ceiling for this procurem	ent is	55,000.00				
ITEM NO.	1	& DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Smart phone		1	each			
2	Powerbank (60000 mah)		1	each			
2			1	each			
	Purchase of Office Supplies for	Multi Year Planning and Scheduling (MY	PS)				
	and Validation Program						
	The awarding of RFQ will be on a lum	o sum basis.					
	Prospective suppliers must quote for a						
	Otherwise they will be subjected for di			<del> </del>			
	Leavermee and min of subjected for di			Tot	al Amount P		
-				101			
Brand and Mod			Warranty:				
Delivery Period			Price Validity:				
		ed your General Conditions, I/We quote you on t					
the space for o	delivery Period, Warranty and price Valid	lity at left blank, it means that I concur with the T	erm and Conditions specifie	ed by DPWH.			
				inted Name, Signature/I			
				Tel. No	./Cellphone No. /E-mail	Address	
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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-2024-04-031

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-24-007-OFFICE SUPPLIES FOR MULTI-YEAR PLANNING AND SCHEDULING (MYPS) AND VALIDATION PROGRAM, 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 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 Pro	curing Entity: DPWH-C	AM. SUR 2 DEO		P.R. NO.	2024-04	l-017	
Revised on	coming Entry. Di titi o			Date:	April 8, 2024		
Standard Fo				Office/End-User:			
COMPANY N		MAR TRADING					
ADDRESS		DALIPAY, MILAOR, CAMARINES SUR					
TEL. NO. FAX				TIN. NO.	921-600-696-000		
		n the item (s) listed below, subject to the Terr	ms and Conditions stated	below			
		representative not later than <u>10:00 A.M.</u> of <u>A</u>					
		tariat for Goods, Baras, Canaman, Camarines					
	CONDITIONS:						
	nust be typewritten or legibly writt	en					
2. Delivery pe	riod with 45 CD upon receipt o	f the approved funded		τ.			
Purchase C	Order (P.O.) Administrative penalti	ies pursuant to Sec. 69 of the					
Revised IR	R-RA 9184 shall be imposed for r	non-delivery without valid reason.			$\wedge$ .		
	hall be for a minimum of three (3)						
	r Equipment from date of accepta				SALVACION LORA C. DEI	LENA	
	ty shall be for a period of sixty (60				BAC Chairperson		
	sistration Certificate, Mayor's Perr	nit/DTI shall be attached upon					
	of the quotation						
	all submit original brochures show	ving certifications of the product,					
if applicable		na offered					
	cate the brand for each items bein red budget ceiling for this procure	-	55,000.00				
ITEM NO.		S & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Smart phone		1	each	CHITTRICE	TOTALT NOL	
	Powerbank (60000 mah)		1	each			
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			1				
		r Multi Year Planning and Scheduling (MY	PS)				
	and Validation Program						
	The awarding of RFQ will be on a lur			-			
	Prospective suppliers must quote for						
	Otherwise they will be subjected for	นเรนนอแทตสินอท.			Total Amount P		
-							
Brand and Med			Warranty:				
Delivery Period							
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.							
	,, manany and phot va			-, -, -,			
					Printed Name, Signature/	Date	
				Tel	No./Cellphone No. /E-mail	Address	

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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-2024-04-032

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-24-007-OFFICE SUPPLIES FOR MULTI-YEAR PLANNING AND SCHEDULING (MYPS) AND VALIDATION PROGRAM, 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 April 15, 2024.

Very truly yours,

. DELEÑA SALVACION LO **BAC** Chairperson

RO5.14.5 ARD/MMR



		Republic of the	he Philippines					
Department of Public Works and Highways								
REGION V								
	Baras, Canaman, Camarines Sur							
Name of Pro	ocuring Entity: DPWH-C	AM. SUR 2 DEO		P.R. NO.	2024-0	4-017		
Revised on				Date:	April 8, 2024			
Standard Form/Title: REQUEST FOR QUOTATION				Office/End-User:	PDS			
COMPANY		S CHERRY GENERAL MERCHANDISE						
ADDRESS		LK. 14 MASINOP, ST., VILMAR HOMES, CA	N ALLAG NAGA CITY					
TEL. NO. FA				TIN. NO.	947-734-194-000			
TEL. NO. FA					547-754-154-000			
		n the item (s) listed below, subject to the Terr						
		representative not later than 10:00 A.M. of A		turn				
		ariat for Goods, Baras, Canaman, Camarines	s Sur.					
TERMS and	CONDITIONS:							
1. All entries	must be typewritten or legibly writt	en						
2. Delivery p	eriod with <u>45</u> CD upon receipt of	f the approved funded						
Purchase	Order (P.O.) Administrative penalti	es pursuant to Sec. 69 of the						
Revised IF	RR-RA 9184 shall be imposed for n	on-delivery without valid reason.			۸ .			
	shall be for a minimum of three (3)							
	or Equipment from date of accepta				SALVACION LORA C. DE	LEÑA		
	ity shall be for a period of sixty (60				BAC Chairperson			
	gistration Certificate, Mayor's Pern							
	n of the quotation							
	all submit original brochures show	ing certifications of the product						
if applicabl		and certifications of the product,						
		an efferred						
	licate the brand for each items bein ved budget ceiling for this procure	-	55,000.00					
				UNIT		TOTAL PRICE		
ITEM NO.		& DESCRIPTION	QTY.			TOTAL PRICE		
1	Smart phone		1	each				
2	Powerbank (60000 mah)		1	each				
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	A							
	Purchase of Office Supplies fo	r Multi Year Planning and Scheduling (MY	PS)					
	and Validation Program							
	The awarding of RFQ will be on a lun	np sum basis.						
	Prospective suppliers must quote for							
	Otherwise they will be subjected for o	lisqualification.						
			2		Total Amount P			
Department	dalı		Marraoty					
	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							
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