



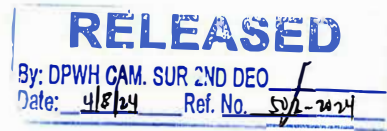
Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CAMARINES SUR 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
Baras, Canaman, Camarines Sur



QMS-RO5.14.5-40-Rev00  
SU-029-SVPL-2024-04-034

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-24-008-OFFICE SUPPLIES, TOOLS AND FURNITURES FOR THE CONDUCT OF FEASIBILITY STUDY/ PRELIMINARY AND DETAILED ENGINEERING (FS/PDE) ACTIVITIES FOR FY 2024 ANNUAL INFRASTRUCTURE 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 Procuring Entity:	DPWH-CAM. SUR 2 DEO	P.R. NO.	2024-04-018
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:**

- All entries must be typewritten or legibly written
- 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.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- G-EPS Registration Certificate, Mayor's Permit/DTI shall be attached upon submission of the quotation
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered
- The approved budget ceiling for this procurement is **793,243.90**

  
**SALVACION LORA C. DELEÑA**  
BAC Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	ink for Epson L6290, 001, cyan	24	bottle		
2	ink for Epson L6290, 001, yellow	24	bottle		
3	ink for Epson L6290, 001, magenta	24	bottle		
4	ink for Epson L6290, 001, black	60	bottle		
5	ink for Epson L5190, 003, cyan	24	bottle		
6	ink for Epson L5190, 003, yellow	24	bottle		
7	ink for Epson L5190, 003, magenta	24	bottle		
8	ink for Epson L5190, 003, black	60	bottle		
9	Wireless speaker with wireless microphone	2	piece		
10	Projector with screen	1	piece		
11	Water dispenser	1	piece		
12	UPS	6	unit		
13	armless office chair, swivel, pneumatic, mesh fabric backrest	6	unit		
14	SD card, 256gb	6	piece		
15	card reader, multiple reader	6	piece		
16	USB, 128gb	36	piece		
17	External hard drive, 2TB	6	piece		
18	Smartphone for geotagging	4	piece		
19	mouse, wireless	12	piece		
20	mousepad	12	piece		
21	HDMI cable wire	2	piece		
22	extension wire	6	piece		
23	polo shirt with DPWH logo	36	piece		
<b>Purchase of Office Supplies, Tools and Furnitures for the Conduct of Feasibility Study/Preliminary and Detailed Engineering (FS/PDE) Activities for FY 2024 Annual Infrastructure Program</b>					
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 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
Baras, Canaman, Camarines Sur



QMS-RO5.14.5-40-Rev00  
SU-029-SVPL-2024-04-035

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-24-008-OFFICE SUPPLIES, TOOLS AND FURNITURES FOR THE CONDUCT OF FEASIBILITY STUDY/ PRELIMINARY AND DETAILED ENGINEERING (FS/PDE) ACTIVITIES FOR FY 2024 ANNUAL INFRASTRUCTURE 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**.

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**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.	2024-04-018
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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- Price validity shall be for a period of sixty (60) calendar days.
- G-EPS Registration Certificate, Mayor's Permit/DTI shall be attached upon submission of the quotation
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered
- The approved budget ceiling for this procurement is 793,243.90

SALVACION LORA C. DELEÑA  
BAC Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	ink for Epson L6290, 001, cyan	24	bottle		
2	ink for Epson L6290, 001, yellow	24	bottle		
3	ink for Epson L6290, 001, magenta	24	bottle		
4	ink for Epson L6290, 001, black	60	bottle		
5	ink for Epson L5190, 003, cyan	24	bottle		
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11	Water dispenser	1	piece		
12	UPS	6	unit		
13	armless office chair, swivel, pneumatic, mesh fabric backrest	6	unit		
14	SD card, 256gb	6	piece		
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16	USB, 128gb	36	piece		
17	External hard drive, 2TB	6	piece		
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21	HDMI cable wire	2	piece		
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23	polo shirt with DPWH logo	36	piece		
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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



QMS-RO5.14.5-40-Rev00  
SU-029-SVPL-2024-04-036

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-24-008-OFFICE SUPPLIES, TOOLS AND FURNITURES FOR THE CONDUCT OF FEASIBILITY STUDY/ PRELIMINARY AND DETAILED ENGINEERING (FS/PDE) ACTIVITIES FOR FY 2024 ANNUAL INFRASTRUCTURE 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**.

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BAC Chairperson

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**CAMARINES SUR 2ND**  
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REGION V  
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Name of Procuring Entity:	DPWH-CAM. SUR 2ND DEO	P.R. NO.	2024-04-018
Revised on		Date:	April 8, 2024
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User:	PDS
COMPANY NAME:	ALLAN-JUSTINE GENERAL MERCHANDISE		
ADDRESS	SAN ISIDRO, MAGARAO, CAMARINES SUR		
TEL. NO. FAX NO.		TIN. NO.	902-367-518-000

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