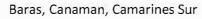


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE





QMS-RO5.14.5-40-Rev00 SU-029-SVPL-2024-04-039

April 8, 2024

RELEASED By: DPWH CAM. SUR 2ND DEO _/ Date: _ <u>Ч|81-</u> Ref. No. <u>507-1024</u>

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

Madam:

May we invite you to be one of our bidders for SVP-24-009-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

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



		Department of P CAMA DISTRICT E	ic of the Philippines Public Works and Highway RINES SUR 2ND ENGINEERING OFFICE REGION V	S		
		Baras, Car	naman, Camarines Sur			
Name of Pr	ocuring Entity: DPWH-0	CAM. SUR 2 DEO		P.R. NO.	2024	-04-020
Revised on				Date:		8, 2024
Standard F		OR QUOTATION		Office/End-User: PDS		
COMPANY		ONSTRUCTION				
ADDRESS		AGUMBAYAN NORTE, NAGA CITY				
TEL. NO. FA	X 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 y	your quotation duly signed by your	representative not later than 10:00 A.M.	of APRIL 15, 2024 in the ret	urn		
envelope att	ached herewith on the BAC Secre	tariat for Goods, Baras, Canaman, Cama	arines Sur.			
-	CONDITIONS:					
	must be typewritten or legibly writ					
	eriod with <u>45</u> CD upon receipt of					
	Order (P.O.) Administrative penal					
	RR-RA 9184 shall be imposed for				٨	
	shall be for a minimum of three (3)				SALVACIONILORA C. D	
	for Equipment from date of accept dity shall be for a period of sixty (6)				BAC Chaifperson	
	egistration Certificate, Mayor's Per				BAC Chairperson	
	n of the quotation					
	hall submit original brochures show	ving certifications of the product				
if applicab		ang contributions of the product,				
	dicate the brand for each items be	ing offered				
	oved budget ceiling for this procure		102,460.00			
ITEM NO.		S & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Reflectorized safety vest		5	pc.		
2	Jacket		7	pc.		-
3	Rubber Shoes		7	pc.		1
4	Sun hats		7	pc.		
5	Printer ink (Genuine epson 00	13 black) - 65ml	15	bottle		· · · · · · · · · · · · · · · · · · ·
6	Printer ink (Genuine epson 00		3	bottle		
7	Printer ink (Genuine epson 00		3	bottle		
8	Printer ink (Genuine epson 00	÷ .	3	bottle		
			20			
9	A4 size bond paper			ream		
10	Ballpen		4	box		
11	Pencil		4	box		
12	Cutter		2	pc.		
13	Scissors (big)		2	pc.		
14	Road Pipes (for relocations)		1	L.S.		
				1		
		TERIALS & TOOLS FOR THE CONDU	UT OF AUTOMATED TRAFFI			
	COUNT SURVEYS	ne sum basis				
	The awarding of RFQ will be on a lu Prospective suppliers must quote fo					
	Otherwise they will be subjected for		-1			
	Toulerwise mey will be subjected for	นเอนุขอแแบอแบน.		4	Total Amount P	
Brand and Ma	dol:		Marranty			
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.						
the opuce for t	control i chod, manunity and price vi	and y at for anothing it mound (not i concul with	and round on contracting opeone			
					Printed Name, Signature	e/Date
				Tel	. No./Cellphone No. /E-ma	
						_

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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-2024-04-038

PRINCESS CHERRY GENERAL MERCHANDISE

April 8, 2024

By: DPWH CAM. SUR 2ND DEO Date: 418124 Ref. No. 506-1024

Madam:

May we invite you to be one of our bidders for SVP-24-009-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

Vilmar Homes, Calauag, Naga City

RO5.14.5 ARD/MMR



		Departme	Republic of the Philippines ent of Public Works and Highways CAMARINES SUR 2ND IRICT ENGINEERING OFFICE REGION V ras, Canaman, Camarines Sur	3			
Name of Pr	rocuring Entity: DI	PWH-CAM. SUR 2 DEO		P.R. NO.	2024-	04-020	
Revised on				Date:		April 8, 2024	
Standard Form/Title: REQUEST FOR QUOTATION				Office/End-User			
COMPANY	NANE: PF	RINCESS CHERRY GENERAL MERCH	IANDISE				
ADDRESS	LC	DT 11 BLK. 14 MASINOP, ST., VILMAR	R HOMES, CALAUAG, NAGA CITY				
TEL. NO. FA	AX NO.			TIN. NO.	947-734-194-000		
envelope att	your quotation duly signed	t price on the item (s) listed below, subje by your representative not later than <u>10.</u> C Secretariat for Goods, Baras, Canama	:00 A.M. of APRIL 15, 2024 in the retu				
	must be typewritten or legi						
		eceipt of the approved funded					
		e penalties pursuant to Sec. 69 of the					
		sed for non-delivery without valid reason nree (3) months for supplies & materials			/)		
		acceptance by the end-user.	9	SALVACION LORA C. DELEÑA			
	dity shall be for a period of s				BAC Chairperson		
		or's Permit/DTI shall be attached upon					
	n of the quotation						
6. Bidders st	hall submit original brochure	es showing certifications of the product,					
if applicab	le.						
the second se	dicate the brand for each ite	-					
	oved budget ceiling for this		102,460.00		-	1	
ITEM NO.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Reflectorized safety ve	st	5	pc.			
2	Jacket		7	pc.			
3	Rubber Shoes		7	pc.	-	<u> </u>	
4	Sun hats	000 11 12 05 1	7	pc.			
5	Printer ink (Genuine ep		15	bottle	-	<u> </u>	
6	Printer ink (Genuine ep		3	bottle	-	<u> </u>	
7	1	son 003, magenta) - 65ml	3	bottle			
8		oson 003, yellow) - 65ml	3	bottle		1	
9	A4 size bond paper		20	ream			
10	Ballpen		4	box	2 12		
11	Pencil		4	box	-		
12	Cutter		2	pc.	-		
13	Scissors (big)	ions)	1	pc.		1	
14	Road Pipes (for relocat	(610)		L.S.			
		ES, MATERIALS & TOOLS FOR THE			1	<u> </u>	
	COUNT SURVEYS				1		
	The awarding of RFQ will be	e on a lump sum basis.					
	Prospective suppliers must of						
	Otherwise they will be subje	cted for disqualification.			_		
					Total Amount P		
Brand and Mo Delivery Perio the space for o	d: After having carefully read a	nd accepted your General Conditions, I/We price Validity at left blank, it means that I con				-	
				Te	Printed Name, Signature I. No./Cellphone No. /E-ma		

9 e x 3 e x 1



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

Baras, Canaman, Camarines Sur



QMS-R05.14.5-40-Rev00 SU-029-SVPL-2024-04-037

April 8, 2024

JEFFPHOMAR TRADING

 REL
 Annu Control

 By: DPWH CAM. SUR 2ND DEO______
 Date: ______

 Date: ______
 Bl 24 ______

Zone 1, Dalipay, Milaor, Camarines Sur

Sir/Madam:

May we invite you to be one of our bidders for SVP-24-009-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



₩ebsite: www.dpwh.gov.ph &Tel. No(s).: (054) 811-68-52

		Department of CAN DISTRICT	blic of the Philippines F Public Works and Highways MARINES SUR 2ND ENGINEERING OFFICE REGION V canaman, Camarines Sur	S		
Name of Pr	rocuring Entity: DPWH	CAM. SUR 2 DEO		P.R. NO.	2024	-04-020
Revised on	1			Date:	April	8, 2024
Standard Form/Title: REQUEST FOR QUOTATION				Office/End-User:	P	DS
COMPANY		IOMAR TRADING				
ADDRESS	ZONE 1	, DALIPAY, MILAOR, CAMARINES SU	IR			
TEL. NO. FA	AX NO.			TIN. NO.	921-600-696-000	
envelope att	your quotation duly signed by you	on the item (s) listed below, subject to t ur representative not later than <u>10:00 A.</u> retariat for Goods, Baras, Canaman, Ca	M. of APRIL 15, 2024 in the retu			
1. All entries	s must be typewritten or legibly w	ritten				
2. Delivery p	period with 45 CD upon receipt	of the approved funded				
	Order (P.O.) Administrative pena					
		r non-delivery without valid reason.				
		3) months for supplies & materials,		Λι		
	for Equipment from date of accept			SALVACIÓN LORA C. DELEÑA		
	dity shall be for a period of sixty (egistration Certificate, Mayor's Pe				BAC Shairperson	
	on of the quotation	entito I i shall be attached upon		1		
		owing certifications of the product,				
if applicab		swing certifications of the product,				
	dicate the brand for each items b	eing offered				
	oved budget ceiling for this procu	-	102,460.00			
ITEM NO.		IS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Reflectorized safety vest		5	pc.		
2	Jacket		7	pc.		
3	Rubber Shoes		7	pc.		
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5	Printer ink (Genuine epson (003, black) - 65ml	15	bottle		
6	Printer ink (Genuine epson (003, cyan) - 65ml	3	bottle		
7	Printer ink (Genuine epson (3	bottle		
8	Printer ink (Genuine epson (3	bottle		
9	A4 size bond paper		20	ream		
10	Ballpen		4	box		
11	Pencil		4	box		
12	Cutter		2	pc.		
13	Scissors (big)		2	pc.		
14	Road Pipes (for relocations)		1	L.S.		
	PURCHASE OF SUPPLIES. N	ATERIALS & TOOLS FOR THE COND	UCT OF AUTOMATED TRAFFI	0		
	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	or disqualification.				
					Total Amount P	
				-		-
Brand and Mo			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.						
the space for	delivery Period, Warranty and price	validity at left blank, it means that I concur wi	itin the Term and Conditions specified	DPWH.		
				-	Printed Name, Signature	e/Date
				Tel.	No./Cellphone No. /E-m	

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