

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAMARINES SUR 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE



Baras, Canaman, Camarines Sur

July 10, 2024

**E.P. TENORIO CONSTRUCTION** c/o **EDUARDO P. TENORIO** Zone 1 #22 Saint Jude St., San Felipe, Naga City

Madam:

May we invite you to be one of our bidders for the SVP-24-013- PURCHASE OF MATERIALS FOR TRAFFIC SERVICES MAINTENANCE OF NATIONAL ROADS AND BRIDGES. Please see attached Request for Quotation and submit to the Office of the Bids and Awards Committee (BAC), DPWH-Camarines Sur 2<sup>nd</sup> District Engineering Office, Baras, Canaman, Camarines Sur, duly accomplished, not later than 10:00 A.M. on July 17, 2024

Very truly yours,

SGD **SALVACION LORA C. DELEÑA**BAC Chairperson



Website: www.dpwh.gov.ph Tel. No(s).: (054) 881 6852



## 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	2024			
Revised on			Date:	July 10	July 10, 2024		
Standard Form/Title: REQUEST FOR QUOTATION			Office/End-User: MAINTENANCE SECTION		CE SECTION		
COMPANY NANE: E.P. TENORIO CONSTRUCTION							
ADDRESS: Zone 1 #22 Saint Jude St., San Felipe, Naga City							
TEL. NO. FAX	( NO.		TIN. NO.				
	Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below						
and submit yo	our quotation duly signed by your representative not later	than <u>10:00 A</u>	<u>.M.</u> of <u>JULY 17,</u>	2024, in the return	envelope		
attached here	with on the BAC Secretariat for Goods, Baras, Canamar	n, Camarines S	Sur.				
	TERMS and CONDITIONS:						
	nust be typewritten or legibly written						
• •	riod within 3 <u>0 CD</u> upon receipt of the approved funded						
	Order (P.O.) Administrative penalties pursuant to Sec. 69						
	R-RA 9184 shall be imposed for non-delivery without val		000				
•	hall be for a minimum of three (3) months for supplies &	materials,	SGD Salvacion Lora C. Deleña				
	r Equipment from date of acceptance by the end-user. ty shall be for a period of sixty (60) calendar days.		BAC Chairperson				
	gistration Certificate, Mayor's Permit/DTI shall be attache	nd upon		DAC Chairpersor	ı		
	of the quotation	и ироп					
	all submit original brochures showing certifications of the	product.					
if applicable.							
• • •	cate the brand for each items being offered						
8. The approv	red budget ceiling for this procurement is	981,793.20					
ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	Boundary Marker (5.80mx1.00mx0.40m Precast						
	Concrete)	6	pcs				
2	G.I Pipe Schedule 40 (102.00mm)	20	pcs				
3	Prohibitory/Restrictive sign, 3mm Thick Aluminum Sheet 90cm Triangle	10	pcs				
- 3	Pronibitory/Restrictive sign, 3mm Thick Aluminum	10	ροσ				
4	Sheet 90cm Circle	10	pcs				
	Chevron Directional Sign. 3mm Thick Aluminum Sheet		_				
5	(610mmx914mm)	14	gals				
6	Cutting Disc 14"	3	pcs				
	SVP-24-013- PURCHASE OF MATERIALS FOR TRAFFIC SERVI	CEC MAINTENAN	ICE OF NATIONAL	DOADS AND BRIDGE			
		CES WAINTENAN	ICE OF NATIONAL	ROADS AND BRIDGE	.s I		
	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.						
Brand and Mod		Warranty:					
Delivery Period: Warranty.  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							
				Cellphone No. /E-m			
Page 1-1							



# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAMARINES SUR 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE



Baras, Canaman, Camarines Sur

July 10, 2024

JMLD CONSTRUCTION c/o JUVY L. DEMABASA 26-1 Bagumbayan Norte, Naga City Camarines Sur

Madam:

May we invite you to be one of our bidders for the SVP-24-013- PURCHASE OF MATERIALS FOR TRAFFIC SERVICES MAINTENANCE OF NATIONAL ROADS AND BRIDGES. Please see attached Request for Quotation and submit to the Office of the Bids and Awards Committee (BAC), DPWH-Camarines Sur 2<sup>nd</sup> District Engineering Office, Baras, Canaman, Camarines Sur, duly accomplished, not later than 10:00 A.M. on July 17, 2024

Very truly yours,

SGD **SALVACION LORA C. DELEÑA**BAC Chairperson



Website: www.dpwh.gov.ph Tel. No(s).: (054) 881 6852



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### CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE

Baras, Canaman, Camarines Sur

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Revised on			Date:	July 10, 2024		
Standard Form/Title: REQUEST FOR QUOTATION			Office/End-User:	MAINTENANCE SECTION		
COMPANY N	IANE: JMLD CONSTRUCTION					
ADDRESS: 2	6-1 Bagumbayan Norte, Naga City Camarines Sur					
TEL. NO. FAX	K NO.		TIN. NO.			
	Please quote your lowest price on the item (s) listed bel	ow, subject to	the Terms and C	Conditions stated b	elow	
and submit yo	our quotation duly signed by your representative not later	than <u>10:00 A</u>	<u>.M.</u> of <u>JULY 17, </u>	<b>2024,</b> in the return	envelope	
attached here	with on the BAC Secretariat for Goods, Baras, Canamar	n, Camarines S	Sur.			
TERMS and	CONDITIONS:					
1. All entries i	must be typewritten or legibly written					
2. Delivery period within 3 <u>0 CD</u> upon receipt of the approved funded						
Purchase (	Order (P.O.) Administrative penalties pursuant to Sec. 69	of the				
Revised IR	R-RA 9184 shall be imposed for non-delivery without val	lid reason.				
3. Warranty shall be for a minimum of three (3) months for supplies & materials,			SGD			
one year for Equipment from date of acceptance by the end-user.			SALVACION LORA C. DELEÑA			
	ty shall be for a period of sixty (60) calendar days.		BAC Chairperson			
5. G-EPS Registration Certificate, Mayor's Permit/DTI shall be attached upon						
	n of the quotation					
	all submit original brochures showing certifications of the	product,				
if applicable						
	icate the brand for each items being offered					
	ved budget ceiling for this procurement is	981,793.20			1	
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0	, , , , , , , , , , , , , , , , , , ,	6	pcs			
2	G.I Pipe Schedule 40 (102.00mm) Prohibitory/Restrictive sign, 3mm Thick Aluminum	20	pcs			
3	Sheet 90cm Triangle	10	pcs	ļ		
	Pronibitory/Restrictive sign, 3mm I nick Aluminum		·			
4	Sheet 90cm Circle	10	pcs			
5	Chevron Directional Sign. 3mm Thick Aluminum Sheet (610mmx914mm)	14	golo	ļ		
5 6	'	3	gals			
Ö	Cutting Disc 14"	<u>ა</u>	pcs			
	SVP-24-013- PURCHASE OF MATERIALS FOR TRAFFIC SERVIO	CES MAINTENAN	ICE OF NATIONAL	ROADS AND BRIDGE	S	
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	Prospective suppliers must quote for all the items.					
	Otherwise they will be subjected for disqualification.					
Brand and Mod	del:	Warranty:				
Delivery Period:		Price Validity:		<del>,</del>	-	
	After having carefully read and accepted your General Condit	tions, I/We quote	e you on the item(s	s) at prices quote no	te above. If	
the space for d	lelivery Period, Warranty and price Validity at left blank, it mean	ns that I concur	with the Term and	Conditions specified	l by DPWH.	
			Printe	ed Name, signatur	e/Date	
			Tel. No./C	ellphone No. /E-m	ail Address	
	Page 1-1					



# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAMARINES SUR 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE



Baras, Canaman, Camarines Sur

July 10, 2024

MDQR CONSTRUCTION & SUPPLY c/o MA. DOLORES Q. RELUCIO
Lot 25 Blk 15 Parkview Village,
San Felipe, Naga City

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SALVACION LORA C. DELEÑA
BAC Chairperson



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			Tel. No./C	ellphone No. /E-m	ail Address	
i	Page 1-1					