

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAMARINES SUR 2ND 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-24-014- PURCHASE OF MATERIALS FOR PAVEMENT 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 2nd 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-				
Revised on			Date:	July 10, 2024			
Standard Form/Title: REQUEST FOR QUOTATION			Office/End-User:	MAINTENANCE SECTION			
COMPANY N	IANE: E.P. TENORIO CONSTRUCTION						
ADDRESS: Z	one 1 #22 Saint Jude St., San Felipe, Naga	City					
TEL. NO. FAX	X NO.		TIN. NO.	TIN. NO.			
	Please quote your lowest price on the item	(s) listed below, subject to	the Terms and C	onditions stated b	elow		
and submit yo	our quotation duly signed by your representa	tive not later than 10:00 A	M. of JULY 17, 2	2024, in the return	envelope		
attached here	with on the BAC Secretariat for Goods, Bar	as, Canaman, Camarines	Sur.				
TERMS and	CONDITIONS:						
1. All entries i	must be typewritten or legibly written						
Delivery pe	riod within 3 <u>0 CD</u> upon receipt of the appro	ved funded					
Purchase (Order (P.O.) Administrative penalties pursua	nt to Sec. 69 of the					
Revised IR	R-RA 9184 shall be imposed for non-deliver	ry without valid reason.					
•	hall be for a minimum of three (3) months fo		SGD				
•	or Equipment from date of acceptance by the		SALVACION LORA C. DELEÑA				
	ty shall be for a period of sixty (60) calendar	•		BAC Chairperson	l		
	gistration Certificate, Mayor's Permit/DTI sha	all be attached upon					
	of the quotation						
	all submit original brochures showing certific	ations of the product,					
if applicable							
	cate the brand for each items being offered						
	ved budget ceiling for this procurement is	<u>954,302.10</u>					
ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	Cold Mix Asphalt (All Weather)	8	M.T				
2	SS-1	1	M.T				
	SVP-24-014- PURCHASE OF MATERIALS FO	R PAVEMENT MAINTENANCE	OF NATIONAL ROA	DS AND BRIDGES			
	The awarding of RFQ will be on a lump sum ba	sis.					
	Prospective suppliers must quote for all the iter	ns.					
	Otherwise they will be subjected for disqualification	tion.					
Brand and Model:		Warranty:	-				
Delivery Period:		Price Validity:					
the space for d	After having carefully read and accepted your (lelivery Period, Warranty and price Validity at lef						
Printed Name, signature/Date					e/Date		
				ellphone No. /E-m			
	F	Page 1-1					



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAMARINES SUR 2ND 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-24-014- PURCHASE OF MATERIALS FOR PAVEMENT 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 2nd 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



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Revised on				Date:	July 10, 2024		
Standard Form/Title: REQUEST FOR QUOTATION			Office/End-User:	MAINTENAN	CE SECTION		
COMPANY N	ANE: JMLD CO	NSTRUCTION					
ADDRESS: 2	6-1 Bagumbayaı	n Norte, Naga City Camarines Sur					
TEL. NO. FAX	KNO.			TIN. NO.			
	Please quote yo	our lowest price on the item (s) listed bel	low, subject to	the Terms and C	Conditions stated t	elow	
and submit yo	our quotation dul	y signed by your representative not later	r than 10:00 A	.M. of JULY 17,	2024, in the return	envelope	
attached here	with on the BAC	Secretariat for Goods, Baras, Canamar	n, Camarines	Sur.			
TERMS and	CONDITIONS:						
1. All entries r	nust be typewritt	ten or legibly written					
Delivery pe	riod within 3 <u>0 Cl</u>	D upon receipt of the approved funded					
Purchase C	Order (P.O.) Adm	ninistrative penalties pursuant to Sec. 69	of the				
Revised IR	R-RA 9184 shall	I be imposed for non-delivery without val	lid reason.				
Warranty sl	hall be for a mini	imum of three (3) months for supplies &	materials,	SGD			
one year fo	r Equipment from	m date of acceptance by the end-user.		SALVACION LORA C. DELEÑA			
4. Price validit	ty shall be for a p	period of sixty (60) calendar days.			BAC Chairperson	1	
5. G-EPS Reg	gistration Certific	ate, Mayor's Permit/DTI shall be attache	ed upon				
submission	of the quotation	ı					
6. Bidders sha	all submit origina	al brochures showing certifications of the	product,				
if applicable	э.						
7. Please indi	cate the brand fo	or each items being offered					
8. The approv	ed budget ceilin	g for this procurement is	<u>954,302.10</u>				
ITEM NO.	ı	TEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Cold Mix Aspha	ılt (All Weather)	8	M.T			
2	SS-1		1	M.T			
	SVP-24-014-	PURCHASE OF MATERIALS FOR PAVEMENT	MAINTENANCE	OF NATIONAL ROA	DS AND BRIDGES		
	The awarding of	RFQ will be on a lump sum basis.					
	Prospective supp	oliers must quote for all the items.					
	Otherwise they w	vill be subjected for disqualification.					
Brand and Model:			Warranty:			_	
Delivery Period	l:		Price Validity:			-	
	After having care	fully read and accepted your General Condi	itions, I/We quo	te you on the item(s) at prices quote no	ote above. If	
the space for d	elivery Period, Wa	arranty and price Validity at left blank, it mea	ans that I concur	with the Term and	1 Conditions specifie	ed by DPWH.	
				Dui-1-	ad Nama, sianatur	o/Data	
					ed Name, signatur		
		Dogo 1 1		I el. INO./C	ellphone No. /E-m	all Auul 655	
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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAMARINES SUR 2ND 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

Madam:

May we invite you to be one of our bidders for the SVP-24-014- PURCHASE OF MATERIALS FOR PAVEMENT 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 2nd District Engineering Office, Baras, Canaman, Camarines Sur, duly accomplished, not later than 10:00 A.M. on July 17, 2024.

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



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Name of Procuring Entity: DPWH-CAM. SUR 2 DEO			P.R. NO.	2024		
Revised on				Date:	July 10, 2024	
Standard Form/Title: REQUEST FOR QUOTATION			Office/End-User:	MAINTENANCE SECTION		
COMPANY N.	ANE: MDQR CO	NSTRUCTION & SUPPLY				
ADDRESS: Lo	ot 25 Blk 15 Park	view Village,San Felipe, Naga City				
TEL. NO. FAX	(NO.			TIN. NO.		
	Please quote yo	ur lowest price on the item (s) listed bel	low, subject to	the Terms and C	Conditions stated b	pelow
and submit yo	our quotation duly	signed by your representative not later	r than <u>10:00 A</u>	.M. of JULY 17, 2	2024, in the return	envelope
attached here	with on the BAC	Secretariat for Goods, Baras, Canamar	n, Camarines	Sur.		
TERMS and (CONDITIONS:					
	• •	en or legibly written				
• .		upon receipt of the approved funded				
	, ,	inistrative penalties pursuant to Sec. 69				
		be imposed for non-delivery without val				
		mum of three (3) months for supplies &	materials,	SGD		
,		n date of acceptance by the end-user.		SALVACION LORA C. DELEÑA		
		eriod of sixty (60) calendar days.			BAC Chairpersor	1
-		ate, Mayor's Permit/DTI shall be attache	ed upon			
	of the quotation					
	•	brochures showing certifications of the	product,			
if applicable						
		r each items being offered	054 202 40			
ITEM NO.		g for this procurement is FEMS & DESCRIPTION	954,302.10	UNIT	UNIT PRICE	TOTAL PRICE
	Cold Mix Asphal		QTY.	M.T	UNII PRICE	TOTAL PRICE
2	SS-1	(All Weather)	1	M.T		
	00 1		<u> </u>	141.1		
			<u> </u>			
	SVP-24-014- F	PURCHASE OF MATERIALS FOR PAVEMENT	MAINTENANCE	OF NATIONAL ROA	DS AND BRIDGES	
		RFQ will be on a lump sum basis.				
	-	iers must quote for all the items.				
		Il be subjected for disqualification.				
, , ,		Warranty:	_			
Delivery Period:			Price Validity:			•
-	After having caref	fully read and accepted your General Condi	itions, I/We quot	te you on the item(s) at prices quote n	ote above. If
the space for d	elivery Period, Wa	rranty and price Validity at left blank, it mea	ıns that I concur	with the Term and	l Conditions specifie	ed by DPWH.
			Printe	Printed Name, signature/Date		
					ellphone No. /E-m	
		Page 1-1			•	