

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



Baras, Canaman, Camarines Sur

July 10, 2024

BILTMORE PETROLEUM PRODUCTS TRADING C/O MARYANN G. WOOD

Zone 6, Maharlika Del Rosario, Naga City

Madam:

May we invite you to be one of our bidders for the SVP-24-015- SUPPLY OF FUEL (LPG) FOR 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-				
,				Date:	July 10, 2024		
Standard Form/Title: REQUEST FOR QUOTATION				Office/End-User:	MAINTENANCE SECTION		
COMPANY N	ANE: BILTMORE	PETROLEUM PRODUCTS TRADINO	G				
ADDRESS: Zo	one 6, Maharlika	Del Rosario, Naga City					
TEL. NO. FAX				TIN. NO.			
	Please quote you	ur lowest price on the item (s) listed be	elow, subject to	the Terms and C	conditions stated b	elow	
and submit yo		signed by your representative not late	•				
attached here	with on the BAC	Secretariat for Goods, Baras, Canama	an, Camarines S	Sur.			
TERMS and (CONDITIONS:						
1. All entries n	nust be typewritte	en or legibly written					
2. Delivery pe	riod within 3 <u>0 CD</u>	upon receipt of the approved funded					
Purchase C	Order (P.O.) Admi	inistrative penalties pursuant to Sec. 69	9 of the				
Revised IRI	R-RA 9184 shall I	be imposed for non-delivery without va	alid reason.				
•		num 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 Chairperson	1	
_		ate, Mayor's Permit/DTI shall be attache	ed upon				
	of the quotation						
	ŭ	brochures showing certifications of the	e product,				
if applicable							
		r each items being offered	224 400 00				
		for this procurement is	201,400.00				
ITEM NO.		TEMS & DESCRIPTION	QTY .	UNIT	UNIT PRICE	TOTAL PRICE	
1	LPG Refill (50 Kg	<u>J.)</u>	50	cyl			
			 				
			<u> </u>				
			1				
	SVP-2	24-015- SUPPLY OF FUEL (LPG) FOR MAINTE	ENANCE OF NAT	IONAL ROADS AND	BRIDGES		
	The awarding of R	RFQ will be on a lump sum basis.	1				
		iers must quote for all the items.					
	Otherwise they wil	Il be subjected for disqualification.					
Brand and Model:			Warranty:				
Delivery Period:			Price Validity:			• -	
	After having carefu	ully read and accepted your General Cond	_ ditions, I/We quot	te you on the item(s	s) at prices quote no	ote above. If	
the space for d	elivery Period, War	rranty and price Validity at left blank, it mea	ans that I concur	with the Term and	Conditions specifie	ed by DPWH.	
				Printed Name, signature/Date			
					ellphone No. /E-m		
		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

GERONIMO PETRON SERVICECENTER c/o **MARYANN G. WOOD**

Cor. Lerma Panganiban, St., Naga City

Madam:

May we invite you to be one of our bidders for the SVP-24-015- SUPPLY OF FUEL (LPG) FOR 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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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:	MAINTENAN	MAINTENANCE SECTION	
COMPANY N	ANE: GERONIM	O PETRON SERVICECENTER				
	-	niban, St., Naga City				
TEL. NO. FAX	(NO.			TIN. NO.		
	Please quote yo	ur lowest price on the item (s) listed be	elow, subject to	the Terms and C	Conditions stated b	pelow
and submit yo	our quotation duly	signed by your representative not late	er than <u>10:00 A</u>	M. of <u>JULY 17, 2</u>	2024 , in the return	envelope
attached here	with on the BAC	Secretariat for Goods, Baras, Canama	an, Camarines	Sur.		
	CONDITIONS:					
	• •	en or legibly written				
• .		upon receipt of the approved funded				
	, ,	inistrative penalties pursuant to Sec. 6				
		be imposed for non-delivery without v				
,		mum of three (3) months for supplies &		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 attach	ned upon			
	of the quotation					
	•	brochures showing certifications of th	ne product,			
if applicable						
		r each items being offered				
		for this procurement is	201,400.00			
ITEM NO.		TEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	LPG Refill (50 K	g.)	38	cyl		
			<u> </u>			
			+			
			<u> </u>			
			<u> </u>			
			 			
	evp.	MALE CURRENCE FUEL (LDC) FOR MAIN	TENANCE OF MAT	COURT DOADS AND	PRIDOCO	
		24-015- SUPPLY OF FUEL (LPG) FOR MAINT	ENANCE OF NAT	IONAL RUADS AND	BRIDGES	
		RFQ will be on a lump sum basis.	 			
		iers must quote for all the items. Il be subjected for disqualification.	+			
Drand and Mad		The Subjected for disqualification.	Morronty			
Brand and Model:			Warranty: Price Validity:			-
Delivery Period		ully read and accepted your General Con		to you on the item(c) at prices quote n	- oto ahovo If
	=	rranty and price Validity at left blank, it me	•			
	-	•				
			Printed Name, signature/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 2ND DISTRICT ENGINEERING OFFICE



Baras, Canaman, Camarines Sur

July 10, 2024

MILAOR-SHELL SERVICE STATION c/o TERISITA M. KING San Vicente, Milaor, Camarines Sur

Madam:

May we invite you to be one of our bidders for the SVP-24-015-SUPPLY OF FUEL (LPG) FOR 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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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:	MAINTENAN	MAINTENANCE SECTION		
COMPANY N		HELL SERVICE STATION						
ADDRESS: S	an Vicente, Milao	r, Camarines Sur						
TEL. NO. FAX				TIN. NO.				
	Please quote you	ur lowest price on the item (s) listed be	elow, subject to	the Terms and C	Conditions stated b	elow		
and submit yo		signed by your representative not late	•					
attached here	with on the BAC	Secretariat for Goods, Baras, Canama	an, Cama <u>rines S</u>	Sur.				
TERMS and (CONDITIONS:							
1. All entries n	nust be typewritte	n or legibly written						
2. Delivery pe	riod within 3 <u>0 CD</u>	upon receipt of the approved funded						
Purchase C	Order (P.O.) Admir	nistrative penalties pursuant to Sec. 6	9 of the					
Revised IRI	R-RA 9184 shall b	be imposed for non-delivery without va	alid reason.					
•		num of three (3) months for supplies &		SGD				
•		date of acceptance by the end-user.		SALVACION LORA C. DELEÑA				
		eriod of sixty (60) calendar days.			BAC Chairpersor	1		
_		te, Mayor's Permit/DTI shall be attach	ned upon					
	of the quotation							
	ū	brochures showing certifications of the	e product,					
if applicable								
		each items being offered	22.422.22					
		for this procurement is	201,400.00					
ITEM NO.		EMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	LPG Refill (50 Kg	J.)	38	cyl				
			_					
			1					
			-					
	SVP-2	4-015- SUPPLY OF FUEL (LPG) FOR MAINT	TENANCE OF NAT	IONAL ROADS AND	PRINCES			
		FQ will be on a lump sum basis.	I IIII	OHAL NOADO A	DIVIDUE			
		ers must quote for all the items.	1					
		be subjected for disqualification.	1					
Brand and Mod		bo outjootou for aloquaatto	Warranty:					
Delivery Period:		-	Price Validity:			-		
_		ılly read and accepted your General Cond		te vou on the item(s) at prices quote n	- ote above. If		
	_	ranty and price Validity at left blank, it me	•	•				
				Printed Name, signature/Date				
				Tel. No./Cellphone No. /E-mail Address				
		Page 1-1						