

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



Baras, Canaman, Camarines Sur

April 7, 2025

CERTEZA INFOSYS CORP. c/o REYNALDO R. ADORADOR Unit 202, 204-206 VAG Building,Ortigas Avenue, Greenhills, San Juan City, Metro Manila

Sir:

May we invite you to be one of our bidders for the SVP-25-003 — CALIBRATION AND MAINTENANCE OF SURVEY EQUIPMENT (BATCH 1). 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 April 14, 2025.

Very truly yours,

(Sgd.)

MAILYN C. HERNANDEZ

BAC Chairperson



Name of Procuring Entity:

Republic of the Philippines

Department of Public Works and Highways CAMARINES SUR 2ND

DISTRICT ENGINEERING OFFICE

REGION V

Baras, Canaman, Camarines Sur

DPWH - CAM. SUR 2ND DEO

P.R. NO.

2025-03-004

Revised on			ate: March 18, 2025		18, 2025		
Standard Form/Title: REQUEST FOR QUOTATION			ON	Office/End-User: PLANNING & DESIGN SEC		ESIGN SECTION	
COMPANY N	IANE: Certe	eza Infosys Corp.					
ADDRESS	Unit :	202-204 & 206, VAG B	ldg., Ortigas Ave	e., Greenhills, S	San Juan City, M	.M.	
TEL. NO. FA	X NO.			TIN. NO.			
	Please quote your lowest pri	ice on the item (s) listed b	elow, subject to t	he Terms and C	onditions stated b	elow	
and submit ye	our quotation duly signed by						
attached here	ewith on the BAC Secretariat	for Goods, Baras, Canan	nan, Camarines S	Sur.			
TERMS and	CONDITIONS:						
1. All entries	must be typewritten or legibly	written					
Delivery period within 15 CD upon receipt of the approved funded							
Purchase (Order (P.O.) Administrative pe	enalties pursuant to Sec.	69 of the				
Revised IR	R-RA 9184 shall be imposed	for non-delivery without	valid reason.	Charles			
3. Warranty s	hall be for a minimum of thre	e (3) months for supplies	& materials,				
one year fo	or Equipment from date of acc	ceptance by the end-user		MAILYN G. HERNANDEZ			
Price validity shall be for a period of sixty (60) calendar days.					BAC Chairpersor	1	
5. G-EPS Registration Certificate, Mayor's Permit/DTI shall be attached upon							
submission	n of the quotation						
Bidders sh	all submit original brochures	showing certifications of t	he product,				
if applicabl	e.						
7 Dlagge ind	icate the brand for each items	s haing offered					
8. The appro	ved budget ceiling for this pro	curement is	<u>68,900.00</u>				
	ved budget ceiling for this pro	curement is	<u>68,900.00</u> QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
8. The appro	ved budget ceiling for this pro ITEMS & DES GNSS Base and Rover (LE	SCRIPTION SICA GS18)	QTY.	UNIT unit	UNIT PRICE	TOTAL PRICE	
8. The appro	ved budget ceiling for this pro	SCRIPTION SICA GS18)	QTY.		UNIT PRICE	TOTAL PRICE	
8. The appro ITEM NO.	ved budget ceiling for this pro ITEMS & DES GNSS Base and Rover (LE	SCRIPTION SICA GS18)	QTY.	unit	UNIT PRICE	TOTAL PRICE	
8. The appro ITEM NO.	ved budget ceiling for this pro ITEMS & DES GNSS Base and Rover (LE	SCRIPTION SICA GS18)	QTY.	unit	UNIT PRICE	TOTAL PRICE	
8. The appro ITEM NO.	ved budget ceiling for this pro ITEMS & DES GNSS Base and Rover (LE Multistation (LEICA MS60)	CCRIPTION CICA GS18)	QTY. 2 1	unit unit		TOTAL PRICE	
8. The appro ITEM NO.	ved budget ceiling for this pro ITEMS & DES GNSS Base and Rover (LE Multistation (LEICA MS60)	CCRIPTION CICA GS18) 3 - Calibration and Mainte	QTY. 2 1	unit unit		TOTAL PRICE	
8. The appro ITEM NO.	ITEMS & DES GNSS Base and Rover (LE Multistation (LEICA MS60) SVP-25-00 The awarding of RFQ will be or	CCRIPTION CICA GS18) 03 - Calibration and Mainten a lump sum basis.	QTY. 2 1	unit unit		TOTAL PRICE	
8. The appro ITEM NO.	ITEMS & DES GNSS Base and Rover (LE Multistation (LEICA MS60) SVP-25-00 The awarding of RFQ will be or Prospective suppliers must quo	CCRIPTION CICA GS18) O3 - Calibration and Mainten a lump sum basis. Ote for all the items.	QTY. 2 1	unit unit		TOTAL PRICE	
8. The appro ITEM NO.	ITEMS & DES GNSS Base and Rover (LE Multistation (LEICA MS60) SVP-25-00 The awarding of RFQ will be or	CCRIPTION CICA GS18) O3 - Calibration and Mainten a lump sum basis. Ote for all the items.	QTY. 2 1	unit unit Equipment (Batch	11)	TOTAL PRICE	
8. The appro ITEM NO. 1 2	ITEMS & DES ITEMS & DES GNSS Base and Rover (LE Multistation (LEICA MS60) SVP-25-00 The awarding of RFQ will be or Prospective suppliers must quo Otherwise they will be subjected	CCRIPTION CICA GS18) O3 - Calibration and Mainten a lump sum basis. Ote for all the items.	QTY. 2 1 enance of Survey E	unit unit Equipment (Batch		TOTAL PRICE	
8. The appro ITEM NO. 1 2 Brand and Mo	ITEMS & DES ITEMS & DES GNSS Base and Rover (LE Multistation (LEICA MS60) SVP-25-00 The awarding of RFQ will be on Prospective suppliers must quo Otherwise they will be subjected	CCRIPTION CICA GS18) O3 - Calibration and Mainten a lump sum basis. Ote for all the items.	QTY. 2 1 enance of Survey E	unit unit Equipment (Batch	11)	TOTAL PRICE	
8. The appro ITEM NO. 1 2 Brand and Mo	ITEMS & DES ITEMS & DES GNSS Base and Rover (LE Multistation (LEICA MS60) SVP-25-00 The awarding of RFQ will be or Prospective suppliers must quo Otherwise they will be subjected	CCRIPTION CICA GS18) O3 - Calibration and Mainte on a lump sum basis. ote for all the items. d for disqualification.	QTY. 2 1 nance of Survey E Warranty: Price Validity:	unit unit quipment (Batch	AMOUNT		
8. The appro ITEM NO. 1 2 Brand and Mo Delivery Period	ITEMS & DES GNSS Base and Rover (LE Multistation (LEICA MS60) SVP-25-00 The awarding of RFQ will be or Prospective suppliers must quo Otherwise they will be subjected.	COCCUTEMENT IS COCCUT	QTY. 2 1 nance of Survey E Warranty: Price Validity: ditions, I/We quote	unit unit Equipment (Batch TOTAL you on the item(s)	AMOUNT at prices quote note	e above. If	
8. The appro ITEM NO. 1 2 Brand and Mo Delivery Period	ITEMS & DES ITEMS & DES GNSS Base and Rover (LE Multistation (LEICA MS60) SVP-25-00 The awarding of RFQ will be or Prospective suppliers must quo Otherwise they will be subjected	COCCUTEMENT IS COCCUT	QTY. 2 1 nance of Survey E Warranty: Price Validity: ditions, I/We quote	unit unit Equipment (Batch TOTAL you on the item(s)	AMOUNT at prices quote note	e above. If	
8. The appro ITEM NO. 1 2 Brand and Mo Delivery Period	ITEMS & DES GNSS Base and Rover (LE Multistation (LEICA MS60) SVP-25-00 The awarding of RFQ will be or Prospective suppliers must quo Otherwise they will be subjected.	COCCUTEMENT IS COCCUT	QTY. 2 1 nance of Survey E Warranty: Price Validity: ditions, I/We quote	unit unit TOTAL you on the item(s) with the Term and	AMOUNT at prices quote note Conditions specified	e above. If by DPWH.	
8. The appro ITEM NO. 1 2 Brand and Mo Delivery Period	ITEMS & DES GNSS Base and Rover (LE Multistation (LEICA MS60) SVP-25-00 The awarding of RFQ will be or Prospective suppliers must quo Otherwise they will be subjected.	COCCUTEMENT IS COCCUT	QTY. 2 1 nance of Survey E Warranty: Price Validity: ditions, I/We quote	unit unit TOTAL you on the item(s), with the Term and the Print	AMOUNT at prices quote note	e above. If by DPWH.	



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



Baras, Canaman, Camarines Sur

April 7, 2025

RASA SURVEYING INSTRUMENTS c/o **RAYMUND ARNOLD S. ALBERTO**

127 Tandang Sora Ave. Pasong Tamo District 6, Quezon City

Sir:

May we invite you to be one of our bidders for the SVP-25-003 — CALIBRATION AND MAINTENANCE OF SURVEY EQUIPMENT (BATCH 1). 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 April 14, 2025.

Very truly yours,

(Sgd.)

MAILYN C. HERNANDEZ

BAC Chairperson



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 2ND DEO		EO	P.R. NO.	2025-03-004			
Revised on			Date:	March 18, 2025			
Standard Form/Title: REQUEST FOR QUOTATION			Office/End-User:	PLANNING & DESIGN SECTION			
COMPANY NANE:	RASA Surveying Instrume	ents					
ADDRESS	3rd Flr. RSI Bldg., 46 Philan	nd Drive, Brgy. P	asong Tamo. T	andang Sora, Q	.C.		
TEL. NO. FAX NO.			TIN. NO.				
	lowest price on the item (s) listed to						
and submit your quotation duly si	igned by your representative not la	ter than <u>10:00 A.</u>	M. of April 14, 2	2025 in the return	envelope		
attached herewith on the BAC Se	ecretariat for Goods, Baras, Canan	nan, Camarines S	Sur.				
TERMS and CONDITIONS:							
1. All entries must be typewritten							
	pon receipt of the approved funder						
	strative penalties pursuant to Sec.						
	e imposed for non-delivery without			$\bigcap A A /$			
	um of three (3) months for supplies	1	(Mbg 2				
	date of acceptance by the end-user	r.	MAILYN C. HERNANDEZ				
4. Price validity shall be for a per		t a tamen		BAC Chairpersor	1		
	e, Mayor's Permit/DTI shall be attac	cnea upon					
submission of the quotation	and the same of the same of	the product					
1	rochures showing certifications of	tne product,					
	if applicable.						
7. Please indicate the brand for e		68,900.00					
8. The approved budget ceiling for ITEM NO. ITEM	MS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
	Rover (LEICA GS18)	2	unit	Olin Fixion	101/12111102		
1 GNSS Base and F 2 Multistation (LEIC		1	unit				
2 Multistation (LET	JA 14300)		unit				
SVP-25-003 - Calibration and Maintenance of Survey Equipment (Batch 1)							
The awarding of RF0	Q will be on a lump sum basis.						
Prospective supplier	rs must quote for all the items.						
Otherwise they will b	pe subjected for disqualification.						
			TOTAL	AMOUNT			
Brand and Model:		Warranty:	**		_		
Delivery Period:		Price Validity:			-		
	ly read and accepted your General Cor						
the space for delivery Period, Warra	anty and price Validity at left blank, it m	neans that I concur w	with the Term and	Conditions specified	by DPWH.		
	Printed Name, signature/Date						
	Tel. No./Cellphone No. /E-mail Address						
1				chphone 140.7E h	idii / idai ooo		



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



Baras, Canaman, Camarines Sur

April 7, 2025

SURVEYTECH TRADING c/o **ALVIN LAXAMANA** Surveytech Bldg. 175-D Ilocos Sur, St. Brgy. Sto. Cristo, Bago Bantay, Quezon City

Sir:

May we invite you to be one of our bidders for the SVP-25-003 — CALIBRATION AND MAINTENANCE OF SURVEY EQUIPMENT (BATCH 1). 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 April 14, 2025.

Very truly yours,

(Sgd.)

MAILYN C. HERNANDEZ

BAC Chairperson



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 2ND D	EO	P.R. NO.	O. 2025-03-004		
Revised on		Date:		March 1	March 18, 2025		
Standard Form/Title:		REQUEST FOR QUOTATION	NC	Office/End-User:	User: PLANNING & DESIGN SECTION		
COMPANY N	ANE:	Surveytech Trading					
ADDRESS Surveytech Bldg. 175-D Ilocos Sur St., Brg				y. Sto. Cristo, Bago Bantay, Q.C.			
TEL. NO. FAX	K NO.			TIN. NO.			
		owest price on the item (s) listed I					
and submit yo	our quotation duly si	gned by your representative not la	ter than 10:00 A.	M. of April. 14,	2025 in the return	envelope	
attached here	with on the BAC Se	cretariat for Goods, Baras, Canan	nan, Camarines S	Sur.			
TERMS and	CONDITIONS:						
	must be typewritten						
		oon receipt of the approved funde					
	, ,	strative penalties pursuant to Sec.					
9		imposed for non-delivery without			$\bigcirc 4.0$		
		m of three (3) months for supplies			(New		
		ate of acceptance by the end-user		MAILWN C. HERNANDEZ			
8		od of sixty (60) calendar days.	h - d		BAC Chairperson	1	
	-	, Mayor's Permit/DTI shall be attac	cned upon				
submission of the quotation 6. Bidders shall submit original brochures showing certifications of the product,							
	_	ocnures snowing certifications of	ine product,				
if applicable		ach items being offered					
			68,900.00				
ITEM NO.				UNIT UNIT PRICE TOTAL PRICE			
1		over (LEICA GS18)	2	unit	011111111111111111111111111111111111111	101/1211	
2	Multistation (LEIC		1	unit			
	Hardstadon (ELIC	A 11500)		unit			
		SVP-25-003 - Calibration and Mainte	enance of Survey	Equipment (Batch	1)		
	The awarding of RFC	will be on a lump sum basis.					
	Prospective suppliers	must quote for all the items.					
	Otherwise they will be	e subjected for disqualification.					
				TOTAL	AMOUNT		
Brand and Mod	del:		Warranty:	77		_	
Delivery Period	i:		Price Validity:			_	
		read and accepted your General Con					
the space for d	lelivery Period, Warrai	nty and price Validity at left blank, it me	eans that I concur v	with the Term and (Conditions specified	by DPWH.	
Printed Name, signature/Date						re/Date	
Tel. No./Cellphone No. /E-mail Address						nail Address	
		Page 1-1					