



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



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	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 NAME:	Certeza Infosys Corp.		
ADDRESS	Unit 202-204 & 206, VAG Bldg., Ortigas Ave., Greenhills, San Juan City, M.M.		
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 your quotation duly signed by your representative not later than **10:00 A.M.** of **April. 11, 2025** in the return envelope attached herewith on the BAC Secretariat for Goods, Baras, Canaman, Camarines Sur.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written
2. Delivery period within 15 CD upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials, one year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration Certificate, Mayor's Permit/DTI shall be attached upon submission of the quotation
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered
8. The approved budget ceiling for this procurement is **68,900.00**


MAILYN Q. HERNANDEZ
BAC Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	GNSS Base and Rover (LEICA GS18)	2	unit		
2	Multistation (LEICA MS60)	1	unit		

SVP-25-003 - Calibration and Maintenance of Survey Equipment (Batch 1)

	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.				

TOTAL AMOUNT

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.

Printed Name, signature/Date
Tel. No./Cellphone No. /E-mail Address



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** 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 NAME: **RASA Surveying Instruments**
ADDRESS **3rd Flr. RSI Bldg., 46 Philand Drive, Brgy. Pasong Tamo. Tandang Sora, Q.C.**
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 your quotation duly signed by your representative not later than **10:00 A.M.** of **April 14, 2025** in the return envelope attached herewith on the BAC Secretariat for Goods, Baras, Canaman, Camarines Sur.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written
2. Delivery period within 15 CD upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials, one year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration Certificate, Mayor's Permit/DTI shall be attached upon submission of the quotation
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered
8. The approved budget ceiling for this procurement is **68,900.00**


MAILYN C. HERNANDEZ
BAC Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	GNSS Base and Rover (LEICA GS18)	2	unit		
2	Multistation (LEICA MS60)	1	unit		

SVP-25-003 - Calibration and Maintenance of Survey Equipment (Batch 1)

	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.				

TOTAL AMOUNT

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.

Printed Name, signature/Date
Tel. No./Cellphone No. /E-mail Address



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 DEO	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 NAME:	Surveytech Trading		
ADDRESS	Surveytech Bldg. 175-D Ilocos Sur St., Brgy. Sto. Cristo, Bago Bantay, Q.C.		
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 your quotation duly signed by your representative not later than **10:00 A.M.** of **April. 14, 2025** in the return envelope attached herewith on the BAC Secretariat for Goods, Baras, Canaman, Camarines Sur.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written
2. Delivery period within 15 CD upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials, one year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration Certificate, Mayor's Permit/DTI shall be attached upon submission of the quotation
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered
8. The approved budget ceiling for this procurement is **68,900.00**


MAILYN C. HERNANDEZ
BAC Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	GNSS Base and Rover (LEICA GS18)	2	unit		
2	Multistation (LEICA MS60)	1	unit		

SVP-25-003 - Calibration and Maintenance of Survey Equipment (Batch 1)

	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.				

TOTAL AMOUNT

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.

Printed Name, signature/Date
Tel. No./Cellphone No. /E-mail Address