

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Name -F		Baras, Canaman, Camarin				
rearne of	Procuring Entity:	DPWH-CAM. SUR 2 DEO	P.R. NO.	2024-04-016		
Revised o	n		Date:		April 03, 2024	
Standard	Form/Title:	REQUEST FOR QUOTATION	Office/End-U	ser:	er: Maintenance Section	
COMPAN	Y NAME:	E.P. TENORIO CONSTRUCTION AND SUPPL	LY			
ADDRESS		Zone 1# 22 Saint Jude Street, San Felipe,	Naga City			
TEL. NO. F			TIN. NO.			
Please qu	ote your lowest price	e on the item(s) listed below, subject to the ter	rms and conditions sta	ted below	and submit y	our quotation
duly s	igned by your repres	entative not later than 10:00 A.M. of April 11,	2024, in return envelo	pe attach	ed herewith o	in the BAC
		Secretariat for Goods, Baras, Canam	nan, Camarines Sur.			
TERMS A	ND CONDITIONS:					
1. All entr	ies must be typewrit	tten or legibly written	- 1			
2. Deliver	y period within 30 Cl	upon receipt of the approved funded				
Purchas	sed Order (P.O) Adr	ministrative penalties pursuant to Sec. 69 of the	e			
		e imposed for non-delivery without valid reaso				
3. Warran	ty shall be minimum	of three (3) months for supplies & materials,			0,	
one year for equipment from date of acceptance by the end-user.			SALV	ACION LORA	DELEÑA	
		period of sixty (60) calendar days.	[BAC Chairpen	son
5. G-FPS F	Registration Certifica	te, Mayor's Permit/DTI shall be attached upon				
	sion of the quotation					
		I brochures showing certifications of the produ	ct,			
if applie	cable.		- 1			
if appli		or each items being offered				
7. Please i	indicate the brand fo	or each items being offered	999,560.92			
7. Please i 8. The app	indicate the brand for proved budget ceiling	or each items being offered g for this procurement is ITEMS & DESCRIPTION	999,560.92 QTY.	UNIT	UNIT PRICE	TOTAL PRICE
7. Please i	indicate the brand for proved budget ceiling	g for this procurement is ITEMS & DESCRIPTION	_	UNIT M.T.	UNIT PRICE	TOTAL PRICE
7. Please i 8. The app	indicate the brand for proved budget ceiling Asphalt Cement Pe	g for this procurement is	QTY.		UNIT PRICE	TOTAL PRICE
7. Please i 8. The app	indicate the brand for proved budget ceiling Asphalt Cement Pe SS-1	g for this procurement is ITEMS & DESCRIPTION	QTY.	M.T.	UNIT PRICE	TOTAL PRICE
7. Please i 8. The app	indicate the brand for proved budget ceiling Asphalt Cement Pe SS-1 Albay Sand	g for this procurement is ITEMS & DESCRIPTION	QTY. 8 2	M.T. M.T.	UNIT PRICE	TOTAL PRICE
7. Please i 8. The app	Asphalt Cement Pe SS-1 Albay Sand 3/4" Gravel	g for this procurement is ITEMS & DESCRIPTION	QTY. 8 2 51	M.T. M.T. cu.m.	UNIT PRICE	TOTAL PRICE
7. Please i 8. The app	Asphalt Cement Pe SS-1 Albay Sand 3/8" Gravel	g for this procurement is ITEMS & DESCRIPTION	QTY. 8 2 51 42	M.T. M.T. cu.m. cu.m.	UNIT PRICE	TOTAL PRICE
7. Please i 8. The app	Asphalt Cement Pe SS-1 Albay Sand 3/4" Gravel LPG Refill (50 kg)	g for this procurement is ITEMS & DESCRIPTION	QTY. 8 2 51 42 42	M.T. M.T. cu.m. cu.m.	UNIT PRICE	TOTAL PRICE
7. Please 8. The app ITEM NO.	indicate the brand for proved budget ceiling. Asphalt Cement Pe SS-1 Albay Sand 3/4" Gravel 3/8" Gravel LPG Refill (50 kg)	g for this procurement is ITEMS & DESCRIPTION enetration Grade (60/70)	QTY. 8 2 51 42 42 29 14	M.T. M.T. cu.m. cu.m. cu.m. cyl		
7. Please 8. The app ITEM NO.	Asphalt Cement Pe SS-1 Albay Sand 3/4" Gravel 3/8" Gravel LPG Refill (50 kg) LPG Refill (11 kg)	g for this procurement is ITEMS & DESCRIPTION Inetration Grade (60/70) TERIALS FOR REGULAR ROUTINE MAINTENANCE O	QTY. 8 2 51 42 42 29 14	M.T. M.T. cu.m. cu.m. cu.m. cyl		
7. Please 8. The app ITEM NO.	Asphalt Cement Pe SS-1 Albay Sand 3/4" Gravel 3/8" Gravel LPG Refill (50 kg) LPG Refill (11 kg) 24-003-SUPPLY OF MA The awarding of RF	g for this procurement is ITEMS & DESCRIPTION Inetration Grade (60/70) TERIALS FOR REGULAR ROUTINE MAINTENANCE O Q will be on a lump sum basis.	QTY. 8 2 51 42 42 29 14	M.T. M.T. cu.m. cu.m. cu.m. cyl		
7. Please 8. The app ITEM NO.	Asphalt Cement Pe SS-1 Albay Sand 3/4" Gravel 3/8" Gravel LPG Refill (50 kg) LPG Refill (11 kg) 24-003-SUPPLY OF MA The awarding of RF Prospective supplie	TERIALS FOR REGULAR ROUTINE MAINTENANCE O Q will be on a lump sum basis.	QTY. 8 2 51 42 42 29 14	M.T. M.T. cu.m. cu.m. cu.m. cyl		
7. Please 8. The app ITEM NO.	Asphalt Cement Pe SS-1 Albay Sand 3/4" Gravel 3/8" Gravel LPG Refill (50 kg) LPG Refill (11 kg) 24-003-SUPPLY OF MA The awarding of RF Prospective supplie Otherwise they will	g for this procurement is ITEMS & DESCRIPTION Inetration Grade (60/70) TERIALS FOR REGULAR ROUTINE MAINTENANCE O Q will be on a lump sum basis.	QTY. 8 2 51 42 42 29 14	M.T. M.T. cu.m. cu.m. cu.m. cyl		
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7. Please 8. The app ITEM NO.	Asphalt Cement Pe SS-1 Albay Sand 3/4" Gravel 3/8" Gravel LPG Refill (50 kg) LPG Refill (11 kg) 24-003-SUPPLY OF MA The awarding of RF Prospective supplie Otherwise they will Model: eriod:	TERIALS FOR REGULAR ROUTINE MAINTENANCE O Q will be on a lump sum basis. ers must quote for all the items.	QTY. 8 2 51 42 42 29 14 F NATIONAL ROADS -CY Warranty: Price Validity	M.T. M.T. cu.m. cu.m. cyl cyl 2024 (PAN	/EMENT MAINT	
7. Please 8. The app ITEM NO. SVP-	After leaving corefully in After leaving corefully a factor of the After leaving corefully in After leaving corefully in After leaving corefully in After leaving corefully in Corosport of the After leaving corefully in After leaving corefully in After leaving corefully in Corosport of the After leaving corefully in A	TERIALS FOR REGULAR ROUTINE MAINTENANCE O Q will be on a lump sum basis. Its must quote for all the items. It is subjected for disqualification	QTY. 8 2 51 42 42 29 14 F NATIONAL ROADS -CY Warranty: Price Validity ou on the item(s) at prices	M.T. M.T. cu.m. cu.m. cyi cyl 2024 (PAN	PEMENT MAINT	
7. Please 8. The app ITEM NO. SVP-	After leaving corefully in After leaving corefully a factor of the After leaving corefully in After leaving corefully in After leaving corefully in After leaving corefully in Corosport of the After leaving corefully in After leaving corefully in After leaving corefully in Corosport of the After leaving corefully in A	TERIALS FOR REGULAR ROUTINE MAINTENANCE O Q will be on a lump sum basis. ers must quote for all the items.	QTY. 8 2 51 42 42 29 14 F NATIONAL ROADS -CY Warranty: Price Validity ou on the item(s) at prices	M.T. M.T. cu.m. cu.m. cyi cyl 2024 (PAN	PEMENT MAINT	
7. Please 8. The app ITEM NO. SVP-	After leaving corefully in After leaving corefully a factor of the After leaving corefully in After leaving corefully in After leaving corefully in After leaving corefully in Corosport of the After leaving corefully in After leaving corefully in After leaving corefully in Corosport of the After leaving corefully in A	TERIALS FOR REGULAR ROUTINE MAINTENANCE O Q will be on a lump sum basis. Its must quote for all the items. It is subjected for disqualification	QTY. 8 2 51 42 42 29 14 F NATIONAL ROADS -CY Warranty: Price Validity ou on the item(s) at prices	M.T. M.T. cu.m. cu.m. cyi cyl 2024 (PAN	PEMENT MAINT	TOTAL PRICE
7. Please 8. The app ITEM NO. SVP-	After leaving corefully in After leaving corefully a factor of the After leaving corefully in After leaving corefully in After leaving corefully in After leaving corefully in Corosport of the After leaving corefully in After leaving corefully in After leaving corefully in Corosport of the After leaving corefully in A	TERIALS FOR REGULAR ROUTINE MAINTENANCE O Q will be on a lump sum basis. Its must quote for all the items. It is subjected for disqualification	QTY. 8 2 51 42 42 29 14 FINATIONAL ROADS - CY Warranty: Price Validity you on the item(s) at prices with the Term and Condition	M.T. M.T. cu.m. cu.m. cyl cyl 2024 (PA)	PEMENT MAINT	ENANCE)



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE

	2					
Revised o	rocuring Entity:	DPWH-CAM. SUR 2 DEO	P.R. NO.		2024-04-016	5
Revised on		Date:		April 03, 2024		
Standard	orm/Title: REQUEST FOR QUOTATION Office/E		Office/End-U	User: Maintenance Section		
COMPAN	NAME:	JMLD CONSTRUCTION				
ADDRESS		126-1 Bagumbayan Norte, Naga City				
TEL. NO. F	AX NO.		TIN. NO.			
Please qu	ote your lowest pric	e on the item(s) listed below, subject to the te	rms and conditions sta	ted belov	v and submit y	our quotation
duly si	gned by your repres	sentative not later than 10:00 A.M. of April 11	2024, in return envelo	pe attach	ned herewith o	on the BAC
95-	8	Secretariat for Goods, Baras, Canan	nan, Camarines Sur.			
TERMS AN	ND CONDITIONS:					
1. All entr	ies must be typewrit	tten or legibly written	1			
2. Deliven	y period within 30 C	D upon receipt of the approved funded				
Purchas	ed Order (P.O) Adr	ministrative penalties pursuant to Sec. 69 of th	e			
Revised	IRR-RA 9184 shall b	e imposed for non-delivery without valid reaso	n.			
Warran	ty shall be minimum	of three (3) months for supplies & materials,	- 1		01	
one year for equipment from date of acceptance by the end-user.			L	SALV	ACION CEA	C. DELEÑA
		period of sixty (60) calendar days.			BAC Chairper	son
		te, Mayor's Permit/DTI shall be attached upon				
F-77701115	ion of the quotation					
Bidders	shall submit origina	I brochures showing certifications of the produ	ict,			
if applic	cable.					
4 4 4 3 4 4 4 4 4 4 4 4		or each items being offered				
		g for this procurement is	999,560.92			
ITEM NO.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRIC
	Asphalt Cement Pe	enetration Grade (60/70)	1 8 1			
				M.T.	1	
	SS-1		2	M.T.	1	
	Albay Sand		51			
	Albay Sand 3/4" Gravel		51 42	M.T.		
	Albay Sand 3/4" Gravel 3/8" Gravel		51	M.T. cu.m.		
	Albay Sand 3/4" Gravel		51 42 42 29	M.T. cu.m. cu.m.		
	Albay Sand 3/4" Gravel 3/8" Gravel LPG Refill (50 kg) LPG Refill (11 kg)		51 42 42 29 14	M.T. cu.m. cu.m. cyl cyl		
SVP-2	Albay Sand 3/4" Gravel 3/8" Gravel LPG Refill (50 kg) LPG Refill (11 kg) 24-003-SUPPLY OF MA	TERIALS FOR REGULAR ROUTINE MAINTENANCE O	51 42 42 29 14	M.T. cu.m. cu.m. cyl cyl	VEMENT MAIN	TENANCE)
SVP-2	Albay Sand 3/4" Gravel 3/8" Gravel LPG Refill (50 kg) LPG Refill (11 kg) 24-003-SUPPLY OF MA The awarding of RF	Q will be on a lump sum basis.	51 42 42 29 14	M.T. cu.m. cu.m. cyl cyl	VEMENT MAIN	TENANCE)
SVP-1	Albay Sand 3/4" Gravel 3/8" Gravel LPG Refill (50 kg) LPG Refill (11 kg) 24-003-SUPPLY OF MA The awarding of RF Prospective supplie	Q will be on a lump sum basis. ers must quote for all the items.	51 42 42 29 14	M.T. cu.m. cu.m. cyl cyl	VEMENT MAIN	TENANCE)
	Albay Sand 3/4" Gravel 3/8" Gravel LPG Refill (50 kg) LPG Refill (11 kg) 24-003-SUPPLY OF MA The awarding of RF Prospective supplie Otherwise they will	Q will be on a lump sum basis.	51 42 42 29 14	M.T. cu.m. cu.m. cyl cyl	VEMENT MAIN	TENANCE)
	Albay Sand 3/4" Gravel 3/8" Gravel LPG Refill (50 kg) LPG Refill (11 kg) 24-003-SUPPLY OF MA The awarding of RF Prospective supplie Otherwise they will	Q will be on a lump sum basis. ers must quote for all the items.	51 42 42 29 14	M.T. cu.m. cu.m. cyl cyl	VEMENT MAIN	TENANCE)
Brand and	Albay Sand 3/4" Gravel 3/8" Gravel LPG Refill (50 kg) LPG Refill (11 kg) 24-003-SUPPLY OF MA The awarding of RF Prospective supplie Otherwise they will Model:	Q will be on a lump sum basis. ers must quote for all the items.	51 42 42 29 14 0F NATIONAL ROADS -CY	M.T. cu.m. cu.m. cu.m. cyl cyl	VEMENT MAIN	TENANCE)
SVP-2 Brand and Delivery Pe	Albay Sand 3/4" Gravel 3/8" Gravel LPG Refill (50 kg) LPG Refill (11 kg) 24-003-SUPPLY OF MA The awarding of RF Prospective supplie Otherwise they will Model: eriod:	Q will be on a lump sum basis. ers must quote for all the items.	51 42 42 29 14 F NATIONAL ROADS - CY Warranty: Price Validity	M.T. cu.m. cu.m. cu.m. cyl cyl 2024 (PAI		TENANCE)
Brand and Delivery Pe	Albay Sand 3/4" Gravel 3/8" Gravel LPG Refill (50 kg) LPG Refill (11 kg) 24-003-SUPPLY OF MA The awarding of RF Prospective supplie Otherwise they will Model: erlod: After leaving carefully in	Q will be on a lump sum basis. ers must quote for all the items. be subjected for disqualification	51 42 42 29 14 F NATIONAL ROADS -CY Warranty: Price Validity ou on the item(s) of prices	M.T. cu.m. cu.m. cu.m. cyl cyl 2024 (PAI	obove. If	TENANCE)
Brand and Delivery Pe	Albay Sand 3/4" Gravel 3/8" Gravel LPG Refill (50 kg) LPG Refill (11 kg) 24-003-SUPPLY OF MA The awarding of RF Prospective supplie Otherwise they will Model: erlod: After leaving carefully in	Q will be on a lump sum basis. Irs must quote for all the items. I be subjected for disqualification and accepted your General Conditions, I/We quote	51 42 42 29 14 F NATIONAL ROADS -CY Warranty: Price Validity ou on the item(s) of prices	M.T. cu.m. cu.m. cu.m. cyl cyl 2024 (PAI	obove. If	TENANCE)
Brand and Delivery Pe	Albay Sand 3/4" Gravel 3/8" Gravel LPG Refill (50 kg) LPG Refill (11 kg) 24-003-SUPPLY OF MA The awarding of RF Prospective supplie Otherwise they will Model: erlod: After leaving carefully in	Q will be on a lump sum basis. Irs must quote for all the items. I be subjected for disqualification and accepted your General Conditions, I/We quote	51 42 42 29 14 F NATIONAL ROADS -CY Warranty: Price Validity ou on the item(s) of prices	M.T. cu.m. cu.m. cu.m. cyl cyl 2024 (PAI	obove. If	TENANCE)
Brand and Delivery Po	Albay Sand 3/4" Gravel 3/8" Gravel LPG Refill (50 kg) LPG Refill (11 kg) 24-003-SUPPLY OF MA The awarding of RF Prospective supplie Otherwise they will Model: erlod: After leaving carefully in	Q will be on a lump sum basis. Irs must quote for all the items. I be subjected for disqualification and accepted your General Conditions, I/We quote	Warranty: Price Validity rou on the Item(s) at prices with the Term and Condition	M.T. cu.m. cu.m. cu.m. cyl cyl 2024 (PA)	obove. If	



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

Revised on	rocuring Entity:	DPWH-CAM, SUR 2 DEO	P.R. NO.	P.R. NO.		2024-04-016	
		Date:			April 03, 2024		
Standard F	orm/Title:	REQUEST FOR QUOTATION				e Section	
COMPANY		YUERS CONSTRUCTION & SUPPLY					
ADDRESS	MATERIAL DES	J. Abique., Amungan, Iba, Zambales					
TEL. NO. FA	AX NO.	3. Nordock American into company	TIN, NO.				
Please quo	te your lowest pric	e on the item(s) listed below, subject to the sentative not later than 10:00 A.M. of April 1	terms and conditions sta	ted below pe attach	v and submit y	our quotation the BAC	
00.7		Secretariat for Goods, Baras, Cana	man, Camarines Sur.				
TERMS AN	D CONDITIONS:						
- Carlotte		tten or legibly written	- 1				
		D upon receipt of the approved funded					
		ministrative penalties pursuant to Sec. 69 of	the				
-		e imposed for non-delivery without valid rea	7.50				
		of three (3) months for supplies & materials			۸. ۱		
one year for equipment from date of acceptance by the end-user.			SALVACION LORA C. DELENA				
		period of sixty (60) calendar days.	1		BAC Chairper	son	
C. EDC D	egistration Certifica	ite, Mayor's Permit/DTI shall be attached upo	on I		2.27		
	ion of the quotation						
Submiss	shall submit origina	I brochures showing certifications of the pro	duct.				
if applic		Discharge showing certained on the pro-	,				
if applic	able.	or each items being offered	- 1				
7. Please II	round hudget ceiling	g for this procurement is	999,560.92				
		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRIC	
ITEM NO.	Asphalt Cement Pe	enetration Grade (60/70)	8	M.T.		101111111111111	
	SS-1	1	2	M.T.			
	Albay Sand		51	cu.m.			
	3/4" Gravel		42	cu.m.	1		
	3/8" Gravel		42	cu.m.	1		
	LPG Refill (50 kg)		29	cyl	1		
	LPG Refill (11 kg)		14	cyl			
	LPG Reilli (11 kg)	TERIALS FOR REGULAR ROUTINE MAINTENANCE	OF NATIONAL ROADS -CY		PEMENT MAINT	ENANCE)	
SVP-2		Q will be on a lump sum basis.		COLUMN TO A		Caractery	
		ers must quote for all the items.			_		
		be subjected for disqualification			_		
		De subjected for disqualification	Warranty:		_		
Brand and Model: Delivery Period:			Price Validity:				
Jelivery Pe	100:	and and assessed upon Carroni Candidana 1844a and			about M		
		ead and accepted your General Conditions, I/We quot					
	(4.4)						
	delivery Period, Warran	ty and price Validity at left blank, it means that I concu	r with the Ferm and Congrigor	in Wheeling	by DEWH.		
	delivery Period, Warran	ty and price Validity at left blank, it means that I concu	r with the Term and Congrigo	in sheedlan	by UPWH.		