




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.	2024-04-016
Revised on		Date:	April 03, 2024
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User:	Maintenance Section
COMPANY NAME:	E.P. TENORIO CONSTRUCTION AND SUPPLY		
ADDRESS	Zone 1# 22 Saint Jude Street, San Felipe, Naga City		
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, 2024**, in 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 30 CD upon receipt of the approved funded Purchased 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 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 **999,560.92**


SALVACION LORA C. DELEÑA
BAC Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Asphalt Cement Penetration Grade (60/70)	8	M.T.		
	SS-1	2	M.T.		
	Albay Sand	51	cu.m.		
	3/4" Gravel	42	cu.m.		
	3/8" Gravel	42	cu.m.		
	LPG Refill (50 kg)	29	cyl		
	LPG Refill (11 kg)	14	cyl		

SVP-24-003-SUPPLY OF MATERIALS FOR REGULAR ROUTINE MAINTENANCE OF NATIONAL ROADS -CY 2024 (PAVEMENT MAINTENANCE)

	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				

Brand and Model:		Warranty:	
Delivery Period:		Price Validity:	

After leaving 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

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Revised on		Date:	April 03, 2024
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User:	Maintenance Section
COMPANY NAME:	JMLD CONSTRUCTION		
ADDRESS	126-1 Bagumbayan Norte, Naga City		
TEL. NO. FAX NO.		TIN. NO.	

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CAMARINES SUR 2ND DISTRICT ENGINEERING OFFICE
Baras, Canaman, Camarines Sur

Name of Procuring Entity: DPWH-CAM. SUR 2 DEO P.R. NO. 2024-04-016
Revised on Date: April 03, 2024
Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: Maintenance Section
COMPANY NAME: YUERS CONSTRUCTION & SUPPLY
ADDRESS: J. Abique, Amungan, Iba, Zambales
TEL. NO. FAX NO. TIN. NO.

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SYP-24-003-SUPPLY OF MATERIALS FOR REGULAR ROUTINE MAINTENANCE OF NATIONAL ROADS -CY 2024 (PAVEMENT MAINTENANCE)

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