

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Name of Pr	ocuring Entity:	Baras, Canaman, Camarines Sur uring Entity: DPWH-CAM. SUR 2 DEO P.R. NO.		2024-04-017			
Revised on			Date:	-	April 03, 2024		
Standard F		REQUEST FOR QUOTATION	Office/End-U	lser:	r: Maintenance Section		
COMPANY		JMLD CONSTRUCTION					
ADDRESS	TATALITY OF THE PARTY OF THE PA	126-1 Bagumbayan Norte, Naga City					
TEL. NO. FA	X NO	and a negative factor of the section of	TIN, NO.				
		e on the item(s) listed below, subject to the ter		ted belo	w and submit y	our quotatio	
duly cie	ned by your renres	entative not later than 10:00 A.M. of April 11,	2024, in return envelo	pe attac	hed herewith o	on the BAC	
ouly sig	hied of Jose repres	Secretariat for Goods, Baras, Canam	an, Camarines Sur.				
TEDMS AN	D CONDITIONS:						
-		tten or legibly written					
		upon receipt of the approved funded					
		ministrative penalties pursuant to Sec. 69 of the	.				
		e imposed for non-delivery without valid reaso					
A 8 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5			1166		0		
Warranty shall be minimum of three (3) months for supplies & materials, one year for equipment from date of acceptance by the end-user.			SALVACION LORA C. DELEÑA				
Price validity shall be for a period of sixty (60) calendar days.			BAC Chairperson				
		te, Mayor's Permit/DTI shall be attached upon	- 1				
	on of the quotation		- 1				
		l brochures showing certifications of the produ	ct.				
If applic		and the same of th	-				
		r each items being offered	- 1				
		for this procurement is	245,920.00				
ITEM NO.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRIC	
II Littli II C.	THERMO PLASTIC F	PAINT APPLICATOR W/ DIESHOE # 10	1	Unit			
			1 - 1		1	l	
1							
			- 1 - 1		- 3	-	
					13		
					13		
					13		
	SVP. 24. AAA. SIIDDI	Y AND DELIVERY OF THERMORI ACTIC DARTS INC.	OR DAILY MAINTENANCE	F ACTIVITY	DES FOR CY 202		
		Y AND DELIVERY OF THERMOPLASTIC PARTS USE F	OR DAILY MAINTENANC	E ACTIVIT	TES FOR CY 202		
	The awarding of RF	Q will be on a lump sum basis.	OR DAILY MAINTENANC	E ACTIVIT	nes FOR CY 202		
	The awarding of RF Prospective supplie	Q will be on a lump sum basis. ers must quote for all the Items,	OR DAILY MAINTENANG	E ACTIVIT	TES FOR CY 202		
	The awarding of RF Prospective supplie Otherwise they will	Q will be on a lump sum basis.		E ACTIVIT	TES FOR CY 202		
Brand and	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,	Warranty:		TES FOR CY 202	1	
Delivery Pe	The awarding of RF Prospective supplie Otherwise they will Model: riod:	Q will be on a lump sum basis. ers must quote for all the Items. I be subjected for disqualification	Warranty: Price Validity		1,000	10000	
Delivery Pe	The awarding of RF Prospective supplie Otherwise they will Model: riod: After leaving carefully in	Q will be on a lump sum basis. ers must quote for all the items. I be subjected for disqualification ead and accepted your General Conditions, I/We quote y	Warranty: Price Validity ou on the item(s) ot prices	quote note	above. If	0.000	
Delivery Pe	The awarding of RF Prospective supplie Otherwise they will Model: riod: After leaving carefully in	Q will be on a lump sum basis. ers must quote for all the Items. I be subjected for disqualification	Warranty: Price Validity ou on the item(s) ot prices	quote note	above. If	10000	
Delivery Pe	The awarding of RF Prospective supplie Otherwise they will Model: riod: After leaving carefully in	Q will be on a lump sum basis. ers must quote for all the items. I be subjected for disqualification ead and accepted your General Conditions, I/We quote y	Warranty: Price Validity ou on the item(s) ot prices	quote note	above. If		
Delivery Pe	The awarding of RF Prospective supplie Otherwise they will Model: riod: After leaving carefully in	Q will be on a lump sum basis. ers must quote for all the items. I be subjected for disqualification ead and accepted your General Conditions, I/We quote y	Warranty: Price Validity ou on the item(s) at prices with the Term and Condition	quote note	above. If I by DPWH.	0.0000	
Delivery Pe	The awarding of RF Prospective supplie Otherwise they will Model: riod: After leaving carefully in	Q will be on a lump sum basis. ers must quote for all the items. I be subjected for disqualification ead and accepted your General Conditions, I/We quote y	Warranty: Price Validity ou on the item(s) of prices with the Term and Condition	: quote note ns specifies nted Nan	above. If	Date	



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

		CAMARINES SUR 2ND DISTRICT ENG Baras, Canaman, Camarin				
Name of P	rocuring Entity:	DPWH-CAM. SUR 2 DEO	P.R. NO.		2024-04-017	7
Revised or			Date:		April 03, 2024	
Standard F	orm/Title:	REQUEST FOR QUOTATION	Office/End-U	ser:		
COMPANY	NAME:	MDQR CONSTRUCTION & SUPPLY				
ADDRESS		Lot 25 Blk. 15 Parkview Village, San Felip	e, Naga City			
TEL. NO. F.	AX NO.		TIN. NO.			
		e on the item(s) listed below, subject to the te entative not later than 10:00 A.M. of April 11, Secretariat for Goods, Baras, Canan	2024, in return envelo			
TERMS AN	ID CONDITIONS:					
1. All entri	es must be typewrit	ten or legibly written				
2. Delivery	period within 30 CI	upon receipt of the approved funded				
Purchas	ed Order (P.O) Adn	ninistrative penalties pursuant to Sec. 69 of th	.			
Revised	IRR-RA 9184 shall b	e imposed for non-delivery without valid reason	n.			
3. Warrant	ty shall be minimum	of three (3) months for supplies & materials,			Llu'	
one year for equipment from date of acceptance by the end-user.				SALVACIONILORA C. DELEÑA		
		eriod of sixty (60) calendar days.			BAC Chairper	rson
1000	egistration Certification of the quotation	te, Mayor's Permit/DTI shall be attached upon				
if applic	able.	brochures showing certifications of the produ	ct,			
		r each items being offered g for this procurement is	347 000 00			
		ITEMS & DESCRIPTION	245,920.00	UNIT	Tunit onice	TOTAL PRICE
ITEM NO.		PAINT APPLICATOR W/ DIESHOE # 10	qry.	Unit	UNIT PRICE	TOTAL PRICE
	SVP-24-004-SUPPL	Y AND DELIVERY OF THERMOPLASTIC PARTS USE I	OR DAILY MAINTENANC	E ACTIVIT	IES FOR CY 202	4
	The awarding of RF	Q will be on a lump sum basis.				
	Prospective supplie	rs must quote for all the items.				
	Otherwise they will	be subjected for disqualification				
Brand and	AND DESCRIPTION OF THE PARTY OF		Warranty:			
Delivery Pe	N. 10 (10 (10 (10 (10 (10 (10 (10 (10 (10		Price Validity			
**************************************	After leaving carefully re	ead and accepted your General Conditions, I/We quote) ly and price Validity at left blank, it means that I concur	ou on the item(s) at prices	quote note		
					ne, signature/C	
			Tel. No.	/Cellphor	ne No./ E-mail	Address



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Name of P	ame of Procuring Entity: DPWH-CAM, SUR 2 DEO P.		P.R. NO.		2024-04-017		
Revised or			Date:	April 03, 2024			
Standard F	Form/Title:	REQUEST FOR QUOTATION	Office/End-User:		Maintenance Section		
COMPANY		WAYSLINE TRADERS					
ADDRESS	A. 11.10 M. 10.00	Rosewood Arcade Villa Kanaga, Butuan City					
TEL. NO. F	AX NO.		TIN. NO.				
		e on the item(s) listed below, subject to the terms and	conditions sta	ted belov	w 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 attac	hed herewith o	on the BAC	
5-10		Secretariat for Goods, Baras, Canaman, Cam					
TERMS AN	ND CONDITIONS:		T				
		tten or legibly written	- 1				
		D upon receipt of the approved funded	- 1				
		ministrative penalties pursuant to Sec. 69 of the	- 1				
The second secon		e imposed for non-delivery without valid reason.	- 1				
		of three (3) months for supplies & materials,	- 1		0, .		
		m date of acceptance by the end-user.	- 1	SALVACIONADHA C. DELENA			
		period of sixty (60) calendar days.	1		BAC Chairper	rson	
		ite, Mayor's Permit/DTI shall be attached upon	- 1				
13, 12, 13	ion of the quotation		- 1				
6. Bidders	shall submit origina	I brochures showing certifications of the product,	- 1				
if applic	cable.		- 1				
7. Please i	ndicate the brand fo	or each items being offered	- 1				
		g for this procurement is	245,920.00				
ITEM NO.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRIC	
-	THERMO PLASTIC	PAINT APPLICATOR W/ DIESHOE # 10	1	Unit			
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			1 1		1		
			1 1		1	l	
			1 1			l	
			1 1		1	l	
	SVP-24-004-SUPP	LY AND DELIVERY OF THERMOPLASTIC PARTS USE FOR DAIL	Y MAINTENANO	E ACTIVIT	IES FOR CY 202	4	
	The awarding of Ri	Q will be on a lump sum basis.					
		ers must quote for all the Items.					
		be subjected for disqualification					
	Model:		Warranty:				
Brand and	Delivery Period:		Price Validity:				
		read and accepted your General Conditions, I/We quote you on the			above. If		
	After leaving corefully:						
Delivery Po							
Delivery Po		read and accepted your General Conditions, I, we quote you on the sty and price Validity at left blank, it means that I concur with the To					
Delivery Po							
Delivery Po			erm and Condition	ns specified		Date	