

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

CAMARINES SUR 3RD

DISTRICT ENGINEERING OFFICE

Regional Office V Baras, Canaman

	Revised on: Date: December 5, 2024							
Standard For/ Title:		REQUEST FOR QUOTATION			Office/End User: Maintenance Section			
COMPANY ADDRESS TEL NO:					TIN:			
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 December 12, 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH Cam. Sur 3rd, Baras Canaman, Camarines Sur TERMS AND CONDITIONS 1. All entries be typewritten of legibly written 2. Delivery period within 30 cd upon receipt of the approved funded Purchased Order (PO) Administrative Penalties pursuant to Sec. 69 of 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 and materials; one year for equipment; 3 years for IT equipment from the date of acceptance by the end user 4. Price validity shall be for a period of sixty (60) calendar days 5. Mayor's Permit, Philgeps, DTI, Tax Clearance, Income/Business Tax Return, Omnibus shall be attached uponsubmission of the quotation 6. Bidders shall submit original brochures showing certification of the product. 7. Please indicate the brand for each items being offered, (if applicable)								
ITEM NO	oved budget ceiling for this procur ITEM DESCRII		QTY	UNIT	UNIT PRICE	TOTAL PRICE		
1	Adjustable Trailer Hitch		1	set	2			
2	Air Filter (Toyota Hilux 2 AC 4X2)	.4L FX w/ Rear	2	pcs				
3	Tint		4	mtrs				
4	Bar Guide Oil		1	drum				
5	White Board (24"x36") v frame	vith aluminum	1	pc.				
6	Welding Cable (Heavy Copper Wire	Duty) 'Pure	20	mtrs				
7	Pole Pruner Bearing(Mi	ddle)	10	pcs				
8	Acetylene Welding and with Tank and Content	-	2	set				
Purpose: Procurement of Tools, Spare Parts and Supply for use Camarines Sur 3rd DEO CY 2024								
	awarding for this RFQ will be a		pective Bio	dders/ Sup	pliers must quote for	all the		
items otherwise they will be subjected for disqualification. Brand and Model: Warranty:								
Delivery Pe			Warranty: Price Validity:					
_ 5.1.7.51 y 1 C			. 1100 vali					

After having carefully read and accepted your General Condition, I/we quote you on item(s) at prices note above if the spaces for Delivery Period, Warranty and price validity are left blank, it means that I concur with the Terms and conditions specified by DPWH.

Printed Name/ Signature/Date



Brand and Model:

Delivery Period:

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

CAMARINES SUR 3RD

DISTRICT ENGINEERING OFFICERegional Office V

Regional Office V Baras, Canaman

Request for Quotation PR No: 2024-12-0100

Name of P	rocuring Entry: DPWH-Cam. Sur	<u> </u>		Request	or Quotation PR No: 4	
Revised on:			Date: December 5, 2	<u>:024</u>		
Standard F		REQUEST FOR	QUOTATI	ON	Office/End User: Mai	ntenance Section
COMPANY	/ NAME:				-	
ADDRESS	:				•	
TEL NO:	<u>-</u>				TIN:	
	Please quote your lowest price on					
	submit your quotation duly signed					<u>er 12, 2024</u>
	n envelope attached herewith, to	the BAC Secretariat	for Good	s, DPWH	Cam. Sur 3rd, Baras	
Canaman,	Camarines Sur					
	TERMS AND CONDI	TIONS				
	s be typewritten of legibly written					
	period within <u>30 cd</u> upon receipt of th					, /
	urchased Order (PO) Administrative			f	1	//
	RR RA 9184 shall be imposed for no	•				
	shall be for a minimum of three (3) m				JOSE B GI	GANTONE, JR.
•	quipment; 3 years for IT equipment fr	om the date of accept	ance by th	е		istrict Engineer
end user					BAC-	Chairman
	dity shall be for a period of sixty (60)	•	v Doturn		//	
-	Permit, Philgeps, DTI, Tax Clearance, shall be attached uponsubmission o		x Netuiii,			
	hall submit original brochures showing	•	roduct			
	dicate the brand for each items being					
	oved budget ceiling for this procurem					
ITEM NO	ITEM DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE
9	Hose Oxygen & Acetylen		14	_	0	101712111102
9		0 1 1 1 1 1 1 1 0 3 0	14	mtrs		
	Head Lamp					
	'Battery voltage: 4.5 V					
	Max. adjustment of the h	nead: ± 60°	4 pcs			
	Luminous power: 190 lm			pcs		
10	Tool dimensions (L x W x F	J). 40 v 14 v 10				
	•	1). 02 X 40 X 42				
	mm					
	Weight excl. battery: 0.6	kg				
	Cowhide Leather Long SI	leeves				
11	Welding Protection Apro		3	pcs		
	Training Franciscon Training	•				
Purpose	e: Procurement of Tools, S	pare Parts and	Supply	for use	Camarines Sur 3	rd DEO CY 2024
	awarding for this RFQ will be a lur		ective Bio	dders/ Sup	pliers must quote for	all the
items	otherwise they will be subjected	for disqualification.				

After having carefully read and accepted your General Condition, I/we quote you on item(s) at prices note above if the spaces for Delivery Period, Warranty and price validity are left blank, it means that I concur with the Terms and conditions specified by DPWH.

Warranty:

Price Validity:

Printed Name/ Signature/Date



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS CAMARINES SUR 3RD

DISTRICT ENGINEERING OFFICE

Regional Office V Baras, Canaman

Revised on:				Date: December 5, 2024			
Standard For/ Title: REQUEST FOR			QUOTATI	ON	Office/End User: Maintenance Sect		
COMPAN'		•					
ADDRESS	S:						
TEL NO:					TIN:		
F	Please quote yo	ur lowest price on the item/s listed be	low, subje	ct to the te	erms and conditions s	stated	
		otation duly signed by your representa					
		ached herewith, to the BAC Secretaria					
Canaman,	Camarines Sur	r					
	TE	RMS AND CONDITIONS					
1. All entries	s be typewritten o	of legibly written				, /	
2. Delivery	period within 30 c	cd upon receipt of the approved			1	//	
funded P	urchased Order ((PO) Administrative Penalties pursuant t	o Sec. 69 o	f		7	
		all be imposed for non delivery without val			JOSE B G	GANTONE, JR.	
-		nimum of three (3) months for supplies an			/ / /	District Engineer	
-	quipment; 3 year	s for IT equipment from the date of accep	tance by th	е	1	Chairman	
end user					//		
		period of sixty (60) calendar days	5.				
		DTI, Tax Clearance, Income/Business Ta	ax Return,				
		d uponsubmission of the quotation					
		nal brochures showing certification of the					
		for each items being offered, (if applicabling for this procurement is Php. 200,1					
	oved budget cell					T ===::	
ITEM NO		ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	-	be Bender Galvanized Pipe					
	Iron Pipe St	eel Pipe Hydraulic Bender					
	with 7pcs N	Nolds Pipe Bender Manual	١.				
12	-	be Bending Machine Tool	1	set			
		/16",5/8",3/4",7/8",1")					
	(3/0 ,1/2 ,/	, 10 , 3, 0 , 3, 4 , 7, 0 , 1 ,					
	Donotratina	G Oil 11 02 07					
13		g Oil 11.02 oz	5	pcs		_	
14	Tire Black 2		2	pcs			
45	Air Filter (Pi	ck-Up Mitsubishi Strada Gls.					
15	2.4L)		2	pcs			
Purnose	e. Procurem	ent of Tools, Spare Parts and	Sunnly	for use	Camarines Sur 3	rd DEO CY 2024	
i dipoo	o. 1 100010111	one or rooto, oparo ranto ana	Cuppiy	10. 400	Gamainioo Gai G	14 525 51 2021	
Note: The	awarding for thi	is RFQ will be a lump-sum basis Pros	pective Bio	dders/ Sup	pliers must quote for	all the	
		will be subjected for disqualification.					
Brand and	Model:		Warranty	:			
Delivery P	eriod:		Price Val	idity:			
	After having ca	arefully read and accepted your Gene	ral Conditi	on, I/we q	uote you on item(s) at	prices note	
		elivery Period, Warranty and price vali	dity are lef	ft blank, it	means that I concur w	vith the	
Terms and	d conditions spe	cified by DPWH.					
						_	
				Printed N	ame/ Signature/Date		



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS CAMARINES SUR 3RD

DISTRICT ENGINEERING OFFICE

Regional Office V Baras, Canaman

Name of Procuring Entry: DPWH-Cam. Sur III				Request for Quotation PR No: 2024-12-0102			
Revised or	n:				Date: December 5, 2	<u> 2024</u>	
Standard For/ Title:		REQUEST FOR QUOTATION			Office/End User: Maintenance Section		
COMPAN'	Y NAME:						
ADDRESS	S:				_		
TEL NO:					TIN:		
F	Please quote your lowest price	on the item/s listed be	low, subje	ct to the te	erms and conditions s	stated	
below and	submit your quotation duly sig	ned by your representa	ative not la	iter than 1	0:00 a.m. of Decemb	er 12, 2024	
in the retu	rn envelope attached herewith,	to the BAC Secretaria	t for Good	ls, DPWH	Cam. Sur 3rd, Baras		
Canaman,	Camarines Sur				_		
	TERMS AND CON	IDITIONS					
1. All entries	s be typewritten of legibly written						
	period within <u>30 cd</u> upon receipt					, /	
	urchased Order (PO) Administra	•		of	,	//	
	IRR RA 9184 shall be imposed for	•				1	
,	shall be for a minimum of three (3	,		-	JOSE B G	IGANTONE, JR.	
end user	quipment; 3 years for IT equipmer	it from the date of accep	tance by th	ie		District Engineer	
	idity shall be for a period of sixty (6	20) calandar days			BAC	Chairman	
	Permit, Philgeps, DTI, Tax Clearar	,	v Return		//		
-	shall be attached uponsubmission		ix iteluiii,				
	shall submit original brochures sho		nroduct				
	dicate the brand for each items be						
	oved budget ceiling for this procu						
ITEM NO	ITEM DESCRI		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	Starter Assembly (with		<u> </u>	J	0		
1		abor and	1	assy			
-	materials)		·	0.557			
	nothing fo	llows					
						_	
	Purpose: Repair of Dum	on Truck withy DE	WH No	H3-708	A of Maintenance	Section	
	•	-					
Note: The	awarding for this RFQ will be a	lump-sum basis Pros	pective Bi	dders/ Sup	opliers must quote for	all the	
items	s otherwise they will be subject	ed for disqualification.					
Brand and	Model:		Warranty	:			
Delivery Period: Price Val			idity:				
			_				
	After having carefully read an	' '			•	•	
above if the spaces for Delivery Period, Warranty and price validity are left blank, it means that I concur with the							
l'erms and	conditions specified by DPWI	1.					
				Deinstant N	C: D:-:	_	
				Printed N	lame/ Signature/Date		