



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: **2024-12-0100**

Revised on: Date: **December 5, 2024**

Standard For/ Title: **REQUEST FOR QUOTATION** Office/End User: **Maintenance Section**

COMPANY NAME: _____
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 upon submission 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)
8. The approved budget ceiling for this procurement is **Php. 200,150.00**

JOSE B. GIGANTONE, JR.
Assistant District Engineer
BAC- Chairman

ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Adjustable Trailer Hitch Ball Mount	1	set		
2	Air Filter (Toyota Hilux 2.4L FX w/ Rear AC 4X2)	2	pcs		
3	Tint	4	mtrs		
4	Bar Guide Oil	1	drum		
5	White Board (24"x36") with aluminum frame	1	pc.		
6	Welding Cable (Heavy Duty) 'Pure Copper Wire	20	mtrs		
7	Pole Pruner Bearing(Middle)	10	pcs		
8	Acetylene Welding and Cutting Outfit with Tank and Content	2	set		

Purpose: Procurement of Tools, Spare Parts and Supply for use Camarines Sur 3rd DEO CY 2024

Note: The awarding for this RFQ will be a lump-sum basis Prospective Bidders/ Suppliers must quote for all the items otherwise they will be subjected for disqualification.

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

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

Tel. No/Cellphone/E-Mail Address



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JOSE B. GIGANTONE, JR.
Assistant District Engineer
BAC- Chairman

ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
9	Hose Oxygen & Acetylene Twin Hose	14	mtrs		
10	Head Lamp Battery voltage: 4.5 V Max. adjustment of the head: $\pm 60^\circ$ Luminous power: 190 lm Tool dimensions (L x W x H): 62 x 46 x 42 mm Weight excl. battery: 0.6 kg	4	pcs		
11	Cowhide Leather Long Sleeves Welding Protection Apron	3	pcs		

Purpose: Procurement of Tools, Spare Parts and Supply for use Camarines Sur 3rd DEO CY 2024

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Brand and Model: _____ Warranty: _____

Delivery Period: _____ Price Validity: _____

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6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each items being offered, (if applicable)
8. The approved budget ceiling for this procurement is **Php. 200,150.00**

JOSE B. GIGANTONE, JR.
Assistant District Engineer
BAC- Chairman

ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
12	Manual Pipe Bender Galvanized Pipe Iron Pipe Steel Pipe Hydraulic Bender with 7pcs Molds Pipe Bender Manual "U" Type Pipe Bending Machine Tool (3/8", 1/2", 9/16", 5/8", 3/4", 7/8", 1")	1	set		
13	Penetrating Oil 11.02 oz	5	pcs		
14	Tire Black 250ml	2	pcs		
15	Air Filter (Pick-Up Mitsubishi Strada Gls. 2.4L)	2	pcs		

Purpose: Procurement of Tools, Spare Parts and Supply for use Camarines Sur 3rd DEO CY 2024

Note: The awarding for this RFQ will be a lump-sum basis Prospective Bidders/ Suppliers must quote for all the items otherwise they will be subjected for disqualification.

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

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

Tel. No/Cellphone/E-Mail Address



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Baras, Canaman

Name of Procuring Entry: DPWH-Cam. Sur III Request for Quotation PR No: **2024-12-0102**

Revised on: Date: **December 5, 2024**

Standard For/ Title: **REQUEST FOR QUOTATION** Office/End User: **Maintenance Section**

COMPANY NAME: _____

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

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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 upon submission 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)
8. The approved budget ceiling for this procurement is **Php. 120,000.00**

JOSE B. GIGANTONE, JR.
Assistant District Engineer
BAC- Chairman

ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Starter Assembly (with labor and materials)	1	assy		
	...nothing follows...				

Purpose: Repair of Dump Truck withy DPWH No. H3-7084 of Maintenance Section

Note: The awarding for this RFQ will be a lump-sum basis Prospective Bidders/ Suppliers must quote for all the items otherwise they will be subjected for disqualification.

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

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

Tel. No/Cellphone/E-Mail Address