



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: **2024-12-0101**

Revised on: Date: **December 9, 2024**

Standard For/ Title: **REQUEST FOR QUOTATION** Office/End User: **DPWH Camarines Sur 3rd DEO**

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 16, 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. 957,450.00**

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

ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Turbo Diesel	6,000	liter		
2	Diesel	5,000	liter		
	...nothing follows...				

Purpose: Procurement of Fuel for use in the service vehicle of DPWH Camarines Sur 3rd DEO

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.

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Name of Procuring Entry: DPWH-Cam. Sur III Request for Quotation PR No: **2024-12-0099**

Revised on: _____ Date: **December 9, 2024**

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8. The approved budget ceiling for this procurement is **Php. 389,505.60**

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

ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Hard Disk, 1TB	2	pcs		
2	Public Address Amplifier w/ USB & SD Port 200W	1	pc		
3	DU-150 Driver unit	4	pcs		
4	Maxtech H-20 20" Horn	4	pcs		
5	#16 Speaker wire meter	24	pcs		
6	Socket Wire 4 pins	2	pcs		
7	16GB 2.0 Cruzer dial/ Edge/ Switch/ Blade flashdrive	2	pcs		
8	OT-50A Wire terminal copper open type	4	pcs		

Purpose: Procurement of IT Peripherals for use at DPWH Cam. Sur 3rd DEO, Baras, Canaman, Cam. Sur

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

ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
9	Kevler SLR-2 Dual Wireless microphone	1	pc		
10	Rechargeable Battery 4600MAH/ pcs	2	pcs		
11	Led Monitor 21.5"	1	unit		
12	RJ 45 CAT5E Connector	150	pcs		
13	CAT6E UTP Cable (1meter)	400	mtr		
14	15W DL LED Classic Daylight Bulb	12	pcs		
15	4x4 receptacle	4	pcs		
16	Powerhouse #8 Cable Tie (4.6mm x 200mm)	200	pcs		
17	14/7 THHN Wire #14 Stranded	100	box		

Purpose: Procurement of IT Peripherals for use at DPWH Cam. Sur 3rd DEO, Baras, Canaman, Cam. Sur

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

ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
18	WSU-001 PVC Plastic Box/ Amco box	2	pcs		
19	No more Nail (30g) sachet	2	pcs		
20	Electrical Tape, 20 yards 16M Big	2	roll		
21	3/16" M35 Cobalt Jobber Drill Bit	2	pc		
22	P1-S14 1Gang/ 1way switch with plate set	2	pcs		
23	Powerhouse 1/4" (6.5mmx105mm) Masonry Drill Bit	2	pcs		
24	Junction box Orange w/cover (RJB ₁ /RJB ₂)	2	pcs		
25	Plastic Box #6 30mm	60	pcs		

Purpose: **Procurement of IT Peripherals for use at DPWH Cam. Sur 3rd DEO, Baras, Canaman, Cam. Sur**

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

ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
26	Metal Screw 8x3/4	60	pcs		
27	2 GANG/ 1 Way switch w/ plate set illuminated	2	set		
28	1" 25mmx16mmx8 Plastic Moulding	4	pcs		
29	1/2" 25mmx12mmx8 Plastic Moulding	6	pcs		
30	4GB Digital Recorder	1	pcs		
31	RUB ₂ PVC Plastic Box/ Amco Box	4	pcs		
32	SP3-WG2 Duplex Univ. w/ ground outlet in 3G Plate	4	pcs		
33	1/2" 12mmx12mmx8 Plastic Moulding	28	pcs		
34	5m USB Extension Cable M/F	2	pcs		

Purpose: Procurement of IT Peripherals for use at DPWH Cam. Sur 3rd DEO, Baras, Canaman, Cam. Sur

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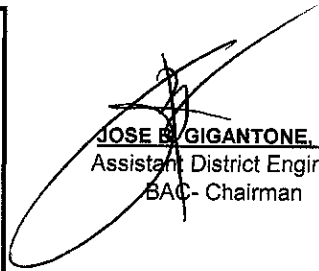
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JOSE B. GIGANTONE, JR.
Assistant District Engineer
BAC- Chairman

ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
35	5m USB to printer Cable (Heavy Duty)	2	pcs		
36	Powerhouse 3/16" (5mmx90mm) Masonry Drill bit	2	pcs		
37	5 yards electrical Tape	2	roll		
38	Cable Clip 14mm (Round/ Flat)	200	pcs		
39	Powerhouse 1/8" M35 Cobalt Jobber Drill bit	2	pcs		
40	Powerhouse 9/34 M35 Cobalt Jobber Drill bit	2	pcs		
41	Cable Cobber Rubber Moulding	4	pcs		
42	1 1/2x40mmx40mmx8 plastic moulding	4	pcs		

Purpose: **Procurement of IT Peripherals for use at DPWH Cam. Sur 3rd DEO, Baras, Canaman, Cam. Sur**

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

ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
43	PVC Plastic Box/ AMCO	2	pcs		
44	1 gang 1 way switch	2	pcs		
45	Push Button Switch 30A in blister pack	2	pcs		
46	F & D V320 speaker	2	pcs		
47	A4 Tech PK-810G 16MP Anti-Glare Webcam	4	set		
48	1/2" 90 Deg Short Elbow Orange	15	pcs		
49	Poly Junction Box Orange w/ cover heavy duty	2	pcs		
50	WSU-001 PVC Plastic Box/ AMCO Box	2	pcs		

Purpose: **Procurement of IT Peripherals for use at DPWH Cam. Sur 3rd DEO, Baras, Canaman, Cam. Sur**

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

ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
51	WSO-004 4Gang Surface Convenience Outlet	7	pcs		
52	Vedio Balun 1 Channel Passive Video Transceiver w/ wire	3	pcs		
53	TP-Link AC1350 Archer C59 Wireless dual band router	2	pcs		
54	DC Jack to 4way DC Crown Plug (DC-4m)	4	set		
55	TP-Link TL-WA801ND 300MBPS Access point 2T2R Detachable Antenna	2	pcs		
56	Monitor 21.5"	1	unit		

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

ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
57	TP-Link Tapo C310 Outdoor Security WI-Camera	1	pc		
58	Microphone PM-880	1	pc		
59	Rechargeable battery AA, 4600MAH/ 4 pcs	2	set		
60	CR-2025 Battery	6	pcs		
61	T-600 UHT Wireless Microphone	1	pc		
62	RJ 45 CAT6 Passthrough connector (Modular plugs)	100	pcs		
63	3/4" 16mmx16mmx8 plastic moulding	4	pcs		
64	1/2" 12mmx12mmx8 plastic moulding	4	pcs		
65	No more nail (100G) sachet	4	pcs		

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

ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
66	CAT6E UTB Cable	2	box		
67	Solar LED 100W Street Light Curve shape w/ remote	2	pcs		
68	Solar LED 200W Street Light Curve shape w/ remote	2	pcs		
69	Maintenance Box, C13T04D100	4	pcs		
70	Sharp Power Supply PWD	1	pc		
71	Sharp DUNTK8747DAZZ LSU	1	pc		
72	Maintenance Box C9345	8	pcs		
73	AC2100 Dual Band GigaBit Wifi Router	2	pcs		
74	Telephone Hands-free Speakerphone, one-touch/ Speed dialer	2	pcs		
75	Telephone Box Double outlet	2	pcs		

Purpose: **Procurement of IT Peripherals for use at DPWH Cam. Sur 3rd DEO, Baras, Canaman, Cam. Sur**

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



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: 2024-12-0099

Revised on: Date: **December 9, 2024**

Standard For/ Title: **REQUEST FOR QUOTATION** Office/End User: **DPWH Camarines Sur 3rd DEO**

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 16, 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 or 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. 389,505.60**

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

ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
76	2-Way Telephone Splitter	2	pcs		
77	Battery, AA	9	pcs		
78	PVC Utility Box	4	pcs		
79	Electric 1gang Plate w/ telephone outlet 120mmx70mm	2	pcs		
80	Cantilever Mount TV Bracker	2	pcs		
81	2gang outlet w/ground surface type	8	pcs		
82	Regulat Type Plug 10A	8	pcs		
83	#16/2 Flat Cord Wire	20	roll		
84	16m Big 20 yds Electrical tape	2	roll		
85	8 Port Gigabit switch hub	2	pcs		
86	HDM to HDM L-Type Connector	2	pcs		

Purpose: **Procurement of IT Peripherals for use at DPWH Cam. Sur 3rd DEO, Baras, Canaman, Cam. Sur**

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 _____



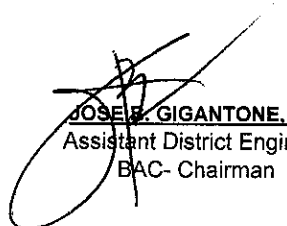
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
CAMARINES SUR 3RD
DISTRICT ENGINEERING OFFICE
Regional Office V
Baras, Canaman

Name of Procuring Entry: DPWH-Cam. Sur III		Request for Quotation PR No: 2024-12-0099
Revised on:		Date: December 9, 2024
Standard For/ Title:	REQUEST FOR QUOTATION	Office/End User: DPWH Camarines Sur 3rd DEO
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 16, 2024** in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH Cam. Sur 3rd, Baras Canaman, Camarines Sur

TERMS AND CONDITIONS

- All entries be typewritten or legibly written
- 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
- 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
- Price validity shall be for a period of sixty (60) calendar days
- Mayor's Permit, Philgeps, DTI, Tax Clearance, Income/Business Tax Return, Omnibus shall be attached upon submission of the quotation
- Bidders shall submit original brochures showing certification of the product.
- Please indicate the brand for each item being offered, (if applicable)
- The approved budget ceiling for this procurement is **Php. 389,505.60**


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

ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
87	Powerhouse #16 Cable Tie (3.6mmx150mm)	200	pcs		
88	HDM to HDM 5m Cable (Class A)	1	pc		
89	LED TV, 43" for use at DE Office & CCTV, with complete accessories and installation	2	unit		
90	CCTV Camera, High Definition	10	set		
91	Extension wire, assemble	2	pcs		
92	CCTV Monitor wiring & relocation	1	set		
	...nothing follows...				

Purpose: Procurement of IT Peripherals for use at DPWH Cam. Sur 3rd DEO, Baras, Canaman, Cam. Sur

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



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: **2024-12-0098**

Revised on: Date: **December 9, 2024**

Standard For/ Title: **REQUEST FOR QUOTATION** Office/End User: **DPWH Camarines Sur 3rd DEO & COA**

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 16, 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. 909,220.00**

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

ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Laserjet CE255A	4	pcs		
2	Epson Ink (Black, 003)	80	bottle		
3	Epson Ink (Cyan, 003)	5	bottle		
4	Epson Ink (Magenta, 003)	5	bottle		
5	Epson Ink (Black, 008)	120	bottle		
6	Epson Ink (Cyan, 008)	50	bottle		
7	Epson Ink (Magenta, 008)	40	bottle		
8	Epson Ink (Black, 001)	80	bottle		
9	Epson Ink (Cyan, 001)	20	bottle		
10	Epson Ink (Magenta, 001)	20	bottle		

Purpose: **Procurement of IT Consumables for use at DPWH- Cam. Sur 3rd DEO, Baras, Canaman, Cam. Sur**

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



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: 2024-12-0098
Revised on:		Date: December 9, 2024
Standard For/ Title:	REQUEST FOR QUOTATION	
Office/End User: DPWH Camarines Sur		
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 16, 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. 909,220.00**

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

ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
11	Maintenance Box, Epson L15150 (C9345)	80	set		
12	Ink for L3251 (Black) 103, 70mL	3	bottle		
13	Ink for L3251 (Cyan) 103, 70mL	1	bottle		
14	Ink for L3251 (Magenta) 103, 70mL	1	bottle		
15	Ink for L3251 (Yellow) 103, 70mL	1	bottle		
16	Maintenance Box, Epson Plotter (T6193/SC1MB)	3	pc		
17	Maintenance Box, Epson L5290	2	pc		
18	Epson Plotter (T6925) Black	1	set		
19	Epson Plotter (T6923) Magenta	1	set		
20	Epson Plotter (T6921) Photo Black	4	set		
21	Epson Plotter (T6922) Cyan	1	set		
22	Brother Printer DT60 Black	2	bottle		

Purpose: Procurement of IT Consumables for use at DPWH- Cam. Sur 3rd DEO, Baras, Canaman, Cam. Sur

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



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: **2024-12-0098**

Revised on: Date: **December 9, 2024**

Standard For/ Title: **REQUEST FOR QUOTATION** Office/End User: **DPWH Camarines Sur**

COMPANY NAME: _____

ADDRESS: _____

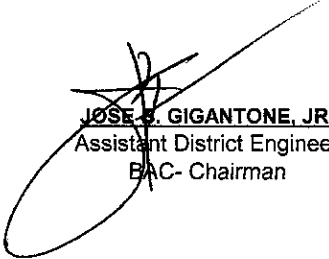
TEL NO: _____

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 16, 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. 909,220.00**


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

ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
23	Brother Printer BT5000 Cyan	2	bottle		
24	Brother Printer BT5000 Yellow	1	bottle		
25	Xerox Machine Toner (Sharp MX-237 FT)	2	set		
26	Epson Plotter (T41Q4) Yellow	4	set		
27	Epson Plotter (T41Q3) Magenta	4	set		
28	Epson Plotter (T41Q2) Cyan	4	set		
29	Epson Plotter (T41Q5) Black	4	set		
30	Maintenance Box, Epson Plotter (T6997)	2	set		
31	HP ink, GT52, Black	3	bottle		
32	HP 774 Light Magenta & Light Cyan	4	pc		

Purpose: Procurement of IT Consumables for use at DPWH- Cam. Sur 3rd DEO, Baras, Canaman, Cam. Sur

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



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: 2024-12-0098
Revised on:		Date: December 9, 2024
Standard For/ Title:	REQUEST FOR QUOTATION	
Office/End User: DPWH Camarines Sur		
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 16, 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. 909,220.00**

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

ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
33	HP 774 Magenta & Yellow	4	pc		
34	HP 774 Photo Black & Light Grey	4	set		
35	HP 774 Matte Black & Chormatic Red	4	set		
	...nothing follows...				

Purpose: Procurement of IT Consumables for use at DPWH- Cam. Sur 3rd DEO, Baras, Canaman, Cam. Sur

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



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: **2024-12-0097**

Revised on: Date: December 9, 2024

Standard For/ Title: **REQUEST FOR QUOTATION** Office/End User: DPWH-Camarines Sur 3rd DEO

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 16, 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 **15 C.D.** 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.955,500.00**

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

ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Water Dispenser, Hot & Cold	1	unit		
2	Executive Table 1.60 x 0.76W x 0.76mHt	2	pc		
3	Office Chair	1	pcs		
4	Executive Chair	15	pcs		
5	1.5 Hp Split Type Aircon inverter, with installation	1	unit		
6	Steel Filing Cabinet	8	pcs		
7	Vacuum Cleaner	1	unit		
8	Scientific Calculator,F-7895GA	20	pc		
9	Scientific Calculaor,Fx 991CW, MT Black, 552 Function	30	pc		
10	Scanner, Hi Speed, legal size	10	unit		
			TOTAL		

Purpose: Procurement of Office Equipment for use at DPWH-Cam. Sur 3rd DEO, Baras, Canaman, Camarines Sur

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



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: **2024-12-0096**

Revised on: Date: December 9, 2024

Standard For/ Title: **REQUEST FOR QUOTATION** Office/End User: Construction & Planning & Design 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 16, 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 **15 C.D.** 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.189,900.00**

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

ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Reflectorized Safety Vest with pocket & DPWH Logo	65	pcs		
2	Hard Hat, colored white with DPWH Logo	65	pcs		
3	Spray Paint	50	pcs		
4	Bolo with Case	5	pcs		
5	Raincoat (Jacket & Pants)	54	set		
6	Rubber Boots	20	set		
7	Longsleeve with DPWH Logo	54	set		
	x-x-x-x nothing follows x-x-x-x		TOTAL		

Purpose: Procurement of PPE & other supply for use at Construction & Planning & Design 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



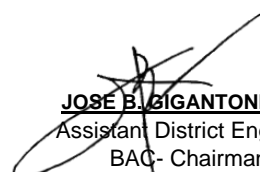
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
CAMARINES SUR 3RD
DISTRICT ENGINEERING OFFICE
Regional Office V
Baras, Canaman

Name of Procuring Entry: DPWH-Cam. Sur III		Request for Quotation PR No: 2024-12-0095
Revised on:		Date: December 9, 2024
Standard For/ Title:	REQUEST FOR QUOTATION	Office/End User: DPWH-Camarines Sur 3rd DEO
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 16, 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 **15 C.D.** 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.945,250.00**


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

ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Mylar (Navajet Premium Sattle Film, 36inx20m per roll)	75	rolls		
2	Mylar (Navajet Premium Sattle Film, 30inx20m per roll)	75	rolls		
3	Card Board #30	100	pcs.		
4	Ballpen, classique NS 0.7mm tip, 12 pcs/box authentic high prestige (Red)	1	box		
5	Envelope, brown, short 100/pack	1	pack		
6	Glue, 130gsm	20	bottle		
7	Chord	6	rolls		
8	Markerpen for Mylar paper	100	pcs.		
9	Book paper, A4, sub-20	300	ream		
	x-x-x-x nothing follows x-x-x-x		TOTAL		

Purpose: Procurement of Office Supplies for use at DPWH Camarines Sur 3rd DEO

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