	Republic of the Phili EPARTMENT OF PUBLIC WC CAMARINES SUR DISTRICT ENGINEERII Regional Office Baras, Canam	RKS & HI 3RD IG OFFIC V In	E	••••••••••••••••••••••••••••••••••••••
Name of Procuring Entry: DPWH-Cam.	Sur III	Reque	est for Quotation PR	
Revised on:			Date: Decembe	
Standard For/ Title:	REQUEST FOR QUOT		3rd DEO	DPWH Camarines Sur
COMPANY NAME: ADDRESS: TEL NO:	o on the item/s listed holew, su	biact to th	TIN:	ne stated
below and submit your quotation duly si in the return envelope attached herewith Canaman, Camarines Sur		t later tha	an 10:00 a.m. of <b>Dece</b>	ember 16, 2024
<ol> <li>Delivery period within <u>30 cd</u> upon receip funded Purchased Order (PO) Administ Revised IRR RA 9184 shall be imposed i 3.Warranty shall be for a minimum of three year for equipment; 3 years for IT equipm end user</li> <li>Price validity shall be for a period of sixty</li> <li>Mayor's Permit, Philgeps, DTI, Tax Clear Omnibus shall be attached uponsubmiss</li> <li>Bidders shall submit original brochures s</li> <li>Please indicate the brand for each items</li> <li>The approved budget ceiling for this proc</li> </ol>	rative Penalties pursuant to Sec. for non delivery without valid reas (3) months for supplies and mate lent from the date of acceptance l (60) calendar days rance, Income/Business Tax Retu- sion of the quotation howing certification of the produc being offered, (if applicable)	n ials; one y the n,		t District Engineer C- Chairman
ITEM NO ITEM DESCI				TOTAL PRICE
1 Turbo Diesel	6,00	0 lite		
2 Diesel	5,00			
nothing fo				
				••••••••••••••••••••••••••••••••••••••
Purpose: Procurement of Fu				
Note: The awarding for this RFQ will be items otherwise they will be subje	•	Bidders/	Suppliers must quot	e for all the
Brand and Model: Delivery Period:	Warra	nty: Validity:	······	· · · · · · · · · · · · · · · · · · ·

Printed Name/ Signature/Date

	DEPARTMENT OF PUB CAMARINI DISTRICT ENG Region	ES SUR 3F	<s &="" high<br="">RD FOFFICE</s>	WAYS					
Name of P	Name of Procuring Entry: DPWH-Cam. Sur III Request for Quotation PR No: 2024-12-0099								
Revised or	Revised on: Date: December 9, 2024								
	Standard For/ Title: REQUEST FOR QUOTATION Office/End User: DPWH Camarines Sur 3rd DEO								
COMPAN									
	ADDRESS:								
TEL NO:	Please quote your lowest price on the item/s listed be	alow cubic	ot to the to	TIN:	atad				
below and in the retur	submit your quotation duly signed by your represent rn envelope attached herewith, to the BAC Secretari Camarines Sur TERMS AND CONDITIONS	tative not la	ater than 10	:00 a.m. of <u>December</u>					
<ol> <li>2. Delivery funded P Revised</li> <li>3.Warranty year for e end user</li> <li>4. Price vali</li> <li>5. Mayor's F Omnibus</li> <li>6. Bidders s</li> <li>7. Please in</li> </ol>	<ol> <li>All entries be typewritten of legibly written</li> <li>Delivery period within <u>30 cd</u> 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</li> <li>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</li> </ol>								
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	рс						
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						
		Sur			· ,				
	awarding for this RFQ will be a lump-sum basis Pros s otherwise they will be subjected for disqualification		dders/ Supp	pliers must quote for a	II the				
Brand and	Brand and Model: Warranty: Delivery Period: Price Validity:								

r,

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

Page 1 of 11

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE Regional Office V Baras, Canaman							
	rocuring Entry: DPWH-Cam. Sur III		Request for	or Quotation PR No: 2			
Revised or	).			Date: December 9, 2			
Standard F		R QUOTAT	ION	Office/End User: DP 3rd DEO	WH Camarines Sur		
	COMPANY NAME: ADDRESS:						
TEL NO:				TIN:			
below and in the retur Canaman,	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 <u>December 16, 2024</u> in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH Cam. Sur 3rd, Baras Canaman, Camarines Sur TERMS AND CONDITIONS						
<ol> <li>Delivery p funded P Revised I</li> <li>Warranty year for ea end user</li> <li>Price vali</li> </ol>	<ol> <li>All entries be typewritten of legibly written</li> <li>Delivery period within <u>30 cd</u> 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</li> <li>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</li> <li>Price validity shall be for a period of sixty (60) calendar days</li> </ol>						
	ermit, Philgeps, DTI, Tax Clearance, Income/Business Ta	ix Return,		<u> </u>			
6. Bidders s 7. Please in	shall be attached uponsubmission of the quotation hall submit original brochures showing certification of the p dicate the brand for each items being offered, (if applicable oved budget ceiling for this procurement is <b>Php. 389,5</b>	e)					
ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE		
9	Kevler SLR-2 Dual Wireless microphone	1	рс				
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				
		ur			, ,		
	awarding for this RFQ will be a lump-sum basis Pros otherwise they will be subjected for disqualification.	pective Bio	dders/ Supp	liers must quote for a	ll the		
Brand and		Warranty					
	Delivery Period: Price Validity:						

١.

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

	Baras,	LIC WOR	KS & HIGH RD GOFFICE					
	Name of Procuring Entry: DPWH-Cam. Sur III Request for Quotation PR No: 2024-12-0099							
Revised o	n:			Date: December 9, 2				
Standard I				Office/End User: DP 3rd DEO	WH Camarines Sur			
COMPAN		-						
ADDRESS				<b>-</b>				
TEL NO:				TIN:				
below and in the retu	Please quote your lowest price on the item/s listed be submit your quotation duly signed by your representa menvelope attached herewith, to the BAC Secretaria Camarines Sur TERMS AND CONDITIONS	ative not la	ater than 10	):00 a.m. of December	ated r 16, 2024			
1. All entrie	s be typewritten of legibly written							
<ol> <li>Delivery funded P Revised</li> <li>Warranty year for e end user</li> </ol>	period within <u>30 cd</u> upon receipt of the approved urchased Order ( PO ) Administrative Penalties pursuant t IRR RA 9184 shall be imposed for non delivery without val shall be for a minimum of three (3) months for supplies an quipment; 3 years for IT equipment from the date of accept	id reason d material	s; one	Assistant Dis	ANTONE, JR. strict Engineer Chairman			
4. Price vali	dity shall be for a period of sixty (60) calendar days							
	Permit, Philgeps, DTI, Tax Clearance, Income/Business Ta	ix Return,						
	shall be attached uponsubmission of the quotation							
	hall submit original brochures showing certification of the placets the brand for each items being for all of the placets the brand for each items being for all of the placets the brand for each items being for all of the placets the brand for each items being for all of the placets the brand for each items being for all of the placets the brand for each items being for all of the placets the brand for each items being for ea							
	dicate the brand for each items being offered, (if applicable oved budget ceiling for this procurement is <b>Php. 389,5</b>							
ITEM NO								
TEMINO	ITEM DESCRIPTION	QŤY	UNIT	UNIT PRICE	TOTAL PRICE			
			L _					
18	WSU-001 PVC Plastci 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	рс					
22	P1-S14 1Gang/ 1way switch with plate set	2	pcs					
23	Powerhouse 1/4" (6.5mmx105mm) Masonry Drill Bit	2	pcs					
24	Junction ox Orange w/cover (RJB1/RJB2)	2	pcs					
25	Plastic Tox #6 30mm	60	pcs					
	Purpose: Procurement of IT Peripherals for use at DPWH Cam. Sur 3rd DEO, Baras, Canaman, Cam. Sur							
Note: The a	awarding for this RFQ will be a lump-sum basis Prosp	ective Bio	ders/ Supp	pliers must quote for al	l the			
	otherwise they will be subjected for disqualification.	Warront						
	rand and Model: Warranty:							

Printed Name/ Signature/Date

Tel. No/Cellphone/E-Mail Address

\_....

	DEPARTMENT OF PU. CAMARIN DISTRICT ENC Regio Baras	IES SUR 3	KS & HIGH RD 3 OFFICE /		
	Procuring Entry: DPWH-Cam. Sur III		Request f	or Quotation PR No: 2	
Revised o	n:			Date: December 9, 2	
Standard I		OR QUOTA		Office/End User: DP 3rd DEO	WH Camarines Sur
COMPAN				-	
ADDRESS				TIN:	
	Please quote your lowest price on the item/s listed b	elow subje	ect to the te		ated
below and in the retu	submit your quotation duly signed by your represer rn envelope attached herewith, to the BAC Secretar Camarines Sur TERMS AND CONDITIONS	ntative not l	ater than 10	0:00 a.m. of Decembe	<u>r 16, 2024</u>
<ol> <li>All entries be typewritten of legibly written</li> <li>Delivery period within <u>30 cd</u> 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</li> <li>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</li> <li>Price validity shall be for a period of sixty (60) calendar days</li> <li>Mayor's Permit, Philgeps, DTI, Tax Clearance, Income/Business Tax Return, Omnibus shall be attached uponsubmission of the quotation</li> <li>Bidders shall submit original brochures showing certification of the product.</li> <li>Please indicate the brand for each items being offered, (if applicable)</li> </ol>					strict Engineer
ITEM NO	oved budget ceiling for this procurement is Php. 389, ITEM DESCRIPTION	QTY	ŲNIT	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	RUB2 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		
		Sur			
Note: The a	awarding for this RFQ will be a lump-sum basis Pro otherwise they will be subjected for disqualification	spective Bio	dders/ Supp	liers must quote for al	l the
Brand and		Warranty			
Delivery Pe		Price Vali			

Printed Name/ Signature/Date

Tel. No/Cellphone/E-Mail Address

Page 4 of 11

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS CAMARINES SUR 3RD								
DISTRICT ENGINEERING OFFICE Regional Office V Baras, Canaman								
Name of F	Procuring Entry: DPWH-Cam. Sur III	Canaman		or Quotation PR No: 2	024.12.0000			
Revised o		- · · · · ·	noqueer n	Date: December 9, 2				
					WH Camarines Sur			
Standard I				3rd DEO				
COMPAN				-				
TEL NO:	<b>5</b> .			TIN:				
	Please quote your lowest price on the item/s listed be	low subje	ct to the ter		ated			
below and	submit your quotation duly signed by your represent	ative not la	ater than 10	00 a.m. of Decembe	r 16, 2024			
in the retu	rn envelope attached herewith, to the BAC Secretaria	at for Good	ds, DPWH (	Cam. Sur 3rd, Baras				
Canaman,				4				
1 All entrie	TERMS AND CONDITIONS s be typewritten of legibly written							
	period within <u>30 cd</u> upon receipt of the approved							
	Purchased Order ( PO ) Administrative Penalties pursuant i	to Sec. 69 d	of					
	IRR RA 9184 shall be imposed for non delivery without va				SANTONE, JR.			
	shall be for a minimum of three (3) months for supplies ar				strict Engineer			
end user	quipment; 3 years for IT equipment from the date of accept	ptance by th	le	BAC-C	Chairman			
	idity shall be for a period of sixty (60) calendar days							
	Permit, Philgeps, DTI, Tax Clearance, Income/Business Ta	ax Return,		$\smile$				
-	shall be attached uponsubmission of the quotation							
	shall submit original brochures showing certification of the							
	idicate the brand for each items being offered, (if applicable oved budget ceiling for this procurement is <b>Php. 389,5</b>							
ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE			
	5m USB to printer Cable (Heavy Duty)	<u> </u>	O. AT					
35	en des le pliner cable (neavy boly)	2	pcs					
		····		· · · · · · · · · · · · · · · · · · ·	·			
36	Powerhouse 3/16" (5mmx90mm)	2	pcs	{				
	Masonry Drill bit		p 05					
37	5 yards electrical Tape	2	roll					
38	Cable Clip 14mm (Round/ Flat)	200	pcs					
39	Powerhouse 1/8" M35 Cobalt Jobber	2	0.00					
	Drill bit	۷	pcs					
40	Powerhouse 9/34 M35 Cobalt Jobber	_						
40	Drill bit	2	pcs					
41	Cable Cobber Rubber Moulding	4	pcs					
	1 1/2x40mmx40mmx8 plastic moulding		<u> </u>					
42		4	pcs	-				
Purpose:	Procurement of IT Peripherals for use at	DPWH	Cam. Su	I	Canaman, Cam.			
	S	ur						
Note: The a	awarding for this RFQ will be a lump-sum basis Pros	pective Bio	ders/ Supp	liers must quote for a	ll the			
items	otherwise they will be subjected for disqualification.							
Brand and		Warranty:						
Delivery Pe	elivery 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

Page 5 of 11

A The Popublic of the Philippings								
Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE Regional Office V								
	_		Canaman					
Name of F	Name of Procuring Entry: DPWH-Cam. Sur III Request for Quotation PR No: 2024-12-0099							
Revised o	Revised on: Date: December 9, 2024							
	Standard For/ Title: REQUEST FOR QUOTATION Office/End User: DPWH Camarines Sur 3rd DEO							
COMPAN								
ADDRESS	S:							
TEL NO:		-			TIN:			
below and in the retu Canaman	Please quote your lowest price o I submit your quotation duly sign rn envelope attached herewith, t , Camarines Sur TERMS AND CONI is be typewritten of legibly written	ed by your represent to the BAC Secretaria	ative not la	ater than 10	:00 a.m. of Decembe	<u>r 16, 2024</u>		
	period within <u>30 cd</u> upon receipt of	f the approved						
	Purchased Order ( PO ) Administrati		to Sec. 69 d	of	K/			
Revised	IRR RA 9184 shall be imposed for	non delivery without va	lid reason		JOSE B. GIO	ANTONE, JR.		
	shall be for a minimum of three (3)			-		strict Engineer		
	quipment; 3 years for IT equipment	t from the date of accept	stance by th	le	/ВАС-С	Chairman		
end user	idity shall be for a period of sixty (60	)) colondor dovo						
	Permit, Philgeps, DTI, Tax Clearand		av Return					
	shall be attached uponsubmission		ax netum,					
	shall submit original brochures show		product.					
	dicate the brand for each items bei							
8. The appr	roved budget ceiling for this procure	ement is Php. 389,5	<u>05.60</u>					
ITEM NO	ITEM DESCRIP	TION	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							
	A4 Tech PK-810G 16MP	Anti-Glare	2	pcs				
47		Anti-Glare	2 4	pcs set				
	A4 Tech PK-810G 16MP							
47	A4 Tech PK-810G 16MP Webcam	orange	4	set				
47 48	A4 Tech PK-810G 16MP Webcam 1/2" 90 Deg Short Elbow Poly Junction Box Orang	v Orange ge w/ cover	4	set pcs				
47 48 49 50	A4 Tech PK-810G 16MP Webcam 1/2" 90 Deg Short Elbow Poly Junction Box Orang heavy duty	v Orange ge w/ cover x/ AMCO Box vherals for use at	4 15 2 2	set pcs pcs pcs	r 3rd DEO, Baras	, Canaman, Cam.		
47 48 49 50 Purpose Note: The	A4 Tech PK-810G 16MP Webcam 1/2" 90 Deg Short Elbow Poly Junction Box Orang heavy duty WSU-001 PVC Plastic Box : <b>Procurement of IT Perip</b> awarding for this RFQ will be a l	v Orange ge w/ cover x/ AMCO Box wherais for use at S ump-sum basis Pros	4 15 2 2 2 2 5 0 PWH 5 0 r	set pcs pcs pcs <b>Cam. Su</b>		· ·		
47 48 49 50 Purpose Note: The	A4 Tech PK-810G 16MP Webcam 1/2" 90 Deg Short Elbow Poly Junction Box Orang heavy duty WSU-001 PVC Plastic Box : <b>Procurement of IT Perip</b> awarding for this RFQ will be a l s otherwise they will be subjected	v Orange ge w/ cover x/ AMCO Box wherais for use at S ump-sum basis Pros	4 15 2 2 2 2 5 0 PWH 5 0 r	set pcs pcs pcs Cam. Su		· ·		

Printed Name/ 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: 2024-12-0099								
Revised o	n:				Date: December 9,	2024			
	Standard For/ Title: REQUEST FOR QUOTATION Office/End User: DPWH Camarines Sur 3rd DEO								
ADDRESS TEL NO:	COMPANY NAME: ADDRESS: TEL NO: TIN:								
below and in the return	Please quote your lowest price or submit your quotation duly signe rn envelope attached herewith, to Camarines Sur	ed by your representa the BAC Secretaria	ative not la	ater than 10	:00 a.m. of Decembe	ated r 16, 2024			
TERMS AND CONDITIONS <ol> <li>All entries be typewritten of legibly written</li> <li>Delivery period within <u>30 cd</u> 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</li> <li>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</li> <li>Price validity shall be for a period of sixty (60) calendar days</li> <li>Mayor's Permit, Philgeps, DTI, Tax Clearance, Income/Business Tax Return, Omnibus shall be attached uponsubmission of the quotation</li> <li>Bidders shall submit original brochures showing certification of the product.</li> <li>Please indicate the brand for each items being offered, (if applicable)</li> <li>The approved budget ceiling for this procurement is <b>Php. 389,505.60</b></li> </ol>									
ITEM NO	ITEM DESCRIPT	ION	QTY	UNIT	UNIT PRICE	TOTAL PRICE			
51	WSO-004 4Gang Surface Outlet	Convenience	7	pcs					
52	Vedio Balun 1 Channel I Transceiver w/ wire	Passive Video	3	pcs					
53	TP-Link AC1350 Archer C dual band router	59 Wireless	2	pcs					
54	DC Jack to 4way DC Cro 4m)	own Plug (DC-	4	set					
55	TP-Link TL-WA801ND 300A point 2T2R Detachable /		2	pcs					
56	Monitor 21.5"		1	unit					
	Procurement of IT Perip	S	ur	Cam. Su					
Note: The a	awarding for this RFQ will be a lu	mp-sum basis Prosp	ective Bio	ders/ Supp	liers must quote for a	ll the			
	otherwise they will be subjected								
Brand and Delivery Re			Warranty:						
Delívery Period: Price Validity:									

Printed Name/ Signature/Date

	Baras, C	IC WORI S SUR 3F	KS & HIGH RD OFFICE			
	rocuring Entry: DPWH-Cam. Sur III		Request for	or Quotation PR No: 2		
Revised or	N		-	Date: December 9, 1		
Standard F		QUOTAT	ION	Office/End User: DP 3rd DEO	WH Camarines Sur	
COMPAN						
ADDRESS				-		
TEL NO:	logge quete your lowest price on the item/a listed hel			TIN:		
below and	lease quote your lowest price on the item/s listed belo submit your quotation duly signed by your representa	ow, subje tive not la	CLIOINEIE! Marthan 10	ms and conditions st	aied r 16, 2024	
in the retur	n envelope attached herewith, to the BAC Secretariat	for Good	s DPWH (	Cam Sur 3rd Baras	1 10, 2024	
	Camarines Sur					
	TERMS AND CONDITIONS			1		
	be typewritten of legibly written					
	period within <u>30 cd</u> upon receipt of the approved	<b>_</b>		the second		
	urchased Order ( PO ) Administrative Penalties pursuant to		of		<	
	RR RA 9184 shall be imposed for non delivery without vali shall be for a minimum of three (3) months for supplies and		. 000		<u>SANTONE, JR.</u> strict Engineer	
	upment; 3 years for IT equipment from the date of accept		-		Chairman	
end user		<b>,</b>				
	dity shall be for a period of sixty (60) calendar days					
	ermit, Philgeps, DTI, Tax Clearance, Income/Business Ta	k Return,				
	shall be attached uponsubmission of the quotation					
	hall submit original brochures showing certification of the p dicate the brand for each items being offered, (if applicable					
	by budget ceiling for this procurement is Php. 389,50					
ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
57	TP-Link Tapo C310 Outdoor Security WI- Camera	1	рс			
58	Microphone PM-880	1	nc			
	Rechargeable battery AA, 4600MAH/ 4		рс			
59	pcs	2	set			
60	CR-2025 Battery	6	pcs			
61	T-600 UHT Wireless Microphone	1	рс			
	RJ 45 CAT6 Passtrough connector					
62	(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			
	Procurement of IT Peripherals for use at Strength Strengt	ur 🛛			ŕ	
Note: The a	awarding for this RFQ will be a lump-sum basis Prosp otherwise they will be subjected for disqualification.	ective Bio	dders/ Supp	liers must quote for a	Il the	
A REAL PROPERTY AND A REAL		Narrantu				
	Brand and Model: Warranty: Delivery Period: Price Validity:					

Printed Name/ Signature/Date

Tel. No/Cellphone/E-Mail Address

Page 8 of 11

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 or	n:			Date: December 9,				
	Standard For/ Title: REQUEST FOR QUOTATION Office/End User: DPWH Camarines Sur 3rd DEO							
COMPAN				-				
ADDRESS	): 							
TEL NO:	Places quete your lawage price on the item (a listed be	law aubia		TIN:	- <b>1</b> - <b>1</b>			
below and in the retur	Please quote your lowest price on the item/s listed be submit your quotation duly signed by your representa n envelope attached herewith, to the BAC Secretaria Camarines Sur TERMS AND CONDITIONS	ative not la	ater than 10	:00 a.m. of Decembe	ateo <u>r 16, 2024</u>			
1. All entrie	s be typewritten of legibly written			{				
	period within <u>30 cd</u> upon receipt of the approved			1 ph	./			
	urchased Order ( PO ) Administrative Penalties pursuant t		of					
	IRR RA 9184 shall be imposed for non delivery without val				GANTONE, JR.			
	shall be for a minimum of three (3) months for supplies an quipment; 3 years for IT equipment from the date of accep		-		strict Engineer Chairman			
end user	displaced a source of a company and the same of a coop	torios by a			Jiidiimidh			
	dity shall be for a period of sixty (60) calendar days							
	Permit, Philgeps, DTI, Tax Clearance, Income/Business Ta	ax Return,						
	shall be attached uponsubmission of the quotation							
	hall submit original brochures showing certification of the dicate the brand for each items being offered, (if applicabl							
	oved budget ceiling for this procurement is Php. 389,5							
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 DUNTTK8747DAZZ LSU	1	pc					
72	Maintenance Box C9345	8	pcs		· · · · · · · · · · · · · · · · · · ·			
73	AC2100 Dual Band Giabit Wifi Router	2	pcs					
	Telephone Hands-free Speakerphone,							
74	one-touch/ Speed dialer	2	pcs					
75	Telephone Box Double outlet	2	pcs					
		ur						
	awarding for this RFQ will be a lump-sum basis Prosp otherwise they will be subjected for disqualification.	pective Bio	dders/ Supp	liers must quote for a	ll the			
Brand and		Warranty						
	Delivery Period: Price Validity:							

Printed Name/ Signature/Date

		Baras,	LIC WORK	(S & HIGH) RD OFFICE			
	rocuring Entry: DPWH-Cam. Su	r []]		Request for	or Quotation PR No: 20		
Revised or	n:		· · · · · · · · · · · · · · · · · · ·		Date: December 9, 2		
Standard I	Standard For/ Title: REQUEST FOR QUOTATION Office/End User: DPWH Camarines Sur 3rd DEO						
ADDRESS TEL NO: F below and in the retur	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 <u>December 16, 2024</u> in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH Cam. Sur 3rd, Baras Canaman, Camarines Sur						
<ol> <li>Delivery funded P Revised</li> <li>Warranty year for e end user</li> <li>Price vali</li> <li>Mayor's F Omnibus</li> <li>Bidders s</li> <li>Please in</li> </ol>	TERMS AND CONDITIONS 1. All entries be typewritten of legibly written 2. Delivery period within <u>30 cd</u> 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) 8. The approved budget ceiling for this procurement is Php. 389,505.60						
ITEM NO	ITEM DESCRIPT		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
76	2-Way Telephone Splitte	r	2	pcs			
77	Battery, AA		9	pcs			
78	PVC Utility Box		4	pcs	····		
79	Electric 1gang Plate w/ outlet 120mmx70mm	telephone	2	pcs			
80	Cantilever Mount TV Bra	icker	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 yrds Electrico	al tape	2	roli			
85	8 Port Gigabit switch hul	D	2	pcs			
86	HDM to HDM L-Type Cor	nnector	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							
	otherwise they will be subjected Model:	tor disqualification.	Marrant				
	Brand and Model: Warranty: Delivery Period: Price Validity:						

Printed Name/ Signature/Date

	Baras,	LIC WORI	(S & HIGH) RD FOFFICE	WAYS	
	rocuring Entry: DPWH-Cam. Sur III		Request for	or Quotation PR No: 2	
Revised or	n:			Date: December 9, 2	
Standard F		R QUOTAT	ION	Office/End User: DP 3rd DEO	WH Camarines Sur
COMPAN ADDRESS TEL NO:				TIN:	
below and in the retur	Please quote your lowest price on the item/s listed be submit your quotation duly signed by your represent n envelope attached herewith, to the BAC Secretaria Camarines Sur TERMS AND CONDITIONS	ative not la	ater than 10	:00 a.m. of December	ated r 16, 2024
<ul> <li>1. All entries be typewritten of legibly written</li> <li>2. Delivery period within <u>30 cd</u> 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</li> <li>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</li> <li>4. Price validity shall be for a period of sixty (60) calendar days</li> <li>5. Mayor's Permit, Philgeps, DTI, Tax Clearance, Income/Business Tax Return, Omnibus shall be attached uponsubmission of the quotation</li> <li>6. Bidders shall submit original brochures showing certification of the product.</li> <li>7. Please indicate the brand for each items being offered, (if applicable)</li> <li>8. The approved budget ceiling for this procurement is <b>Php. 389,505.60</b></li> </ul>					
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	рс		
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			· · · · · · · · · · · · · · · · · · ·	
		ur			
inote: The a	awarding for this RFQ will be a lump-sum basis Prosp otherwise they will be subjected for disqualification.	pective Bio	iders/ Supp	liers must quote for al	ll the
Brand and		Warranty:			
Delivery Period: 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							
	rocuring Entry: DPWH-Cam. S	Sur III		Request fo	r Quotation PR No: 20		
Revised or	).		· · ·		Date: December 9, 2		
Standard For/ Title: REQUEST FOR QUOTATION Office/End User: DPWH Camarines S 3rd DEO & COA						WH Camarines Sur	
	COMPANY NAME: ADDRESS: TEL NO: TIN:						
below and in the retur	lease quote your lowest price submit your quotation duly sig n envelope attached herewith, Camarines Sur	ned by your representa to the BAC Secretaria	ative not la	ter than 10:	00 a.m. of December		
<ul> <li>TERMS AND CONDITIONS</li> <li>1. All entries be typewritten of legibly written</li> <li>2. Delivery period within <u>30 cd</u> 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</li> <li>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</li> <li>4. Price validity shall be for a period of sixty (60) calendar days</li> <li>5. Mayor's Permit, Philgeps, DTI, Tax Clearance, Income/Business Tax Return, Omnibus shall be attached uponsubmission of the quotation</li> <li>6. Bidders shall submit original brochures showing certification of the product.</li> <li>7. Please indicate the brand for each items being offered, (if applicable)</li> <li>8. The approved budget ceiling for this procurement is <b>Php. 909,220.00</b></li> </ul>						strict Engineer	
ITEM NO	ITEM DESCR	PTION	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, C	03)	5	bottle			
5	Epson Ink (Black, 008)		120	bottle			
6	Epson Ink (Cyan, 008)		50	bottle			
7	Epson Ink (Magenta, C	08)	40	bottle			
8	Epson Ink (Black, 001)		80	bottle			
9	Epson Ink (Cyan, 001)		20	bottle			
10	Epson Ink (Magenta, C	01)	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

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE Regional Office V Baras, Canaman						
	rocuring Entry: DPWH-Cam. S	ur III		Request fo	r Quotation PR No: 20	
Revised or					Date: December 9, 2	
Standard F		REQUEST FO	RQUOTAT	ION	Office/End User: DP	WH Camarines Sur
COMPANY ADDRESS TEL NO: P		on the item/s listed be	low, subie	ct to the ten	TIN:	ated
below and in the retur Canaman,	submit your quotation duly sig n envelope attached herewith, Camarines Sur TERMS AND CON	ned by your represent to the BAC Secretaria	ative not la	ter than 10:	00 a.m. of December	
<ol> <li>All entries be typewritten of legibly written</li> <li>Delivery period within <u>30 cd</u> 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</li> <li>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</li> <li>Price validity shall be for a period of sixty (60) calendar days</li> <li>Mayor's Permit, Philgeps, DTI, Tax Clearance, Income/Business Tax Return, Omnibus shall be attached uponsubmission of the quotation</li> <li>Bidders shall submit original brochures showing certification of the product.</li> <li>Please indicate the brand for each items being offered, (if applicable)</li> <li>The approved budget ceiling for this procurement is <b>Php. 909,220.00</b></li> </ol>						
ITEM NO	ITEM DESCRI	PTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
11	Maintenance Box, Eps (C9345)		80	set		
12	Ink for L3251 (Black) 10	3, 70mL	3	bottle		
13	Ink for L3251 (Cyan) 10	3, 70mL	1	bottle		
14	Ink for L3251 (Magento	i) 103, 70mL	1	bottle		
15	Ink for L3251 (Yellow) 1		1	bottle		
16	Maintenance Box, Eps (T6193/SC1MB)		3	рс		
17	Maintenance Box, Eps	on L5290	2	рс		
18	Epson Plotter (T6925) B	ack	1	set		
19	Epson Plotter (T6923) N	lagenta	1	set		
20	Epson Plotter (T6921) P		4	set		
21	Epson Plotter (T6922) C		1	set		
22	Brother Printer DT60 Blc	· · · · · · · · · · · · · · · · · · ·	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:						

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

Page 2 of 4

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE Regional Office V Baras, Canaman								
<u></u>	rocuring Entry: DPWH-Cam. Sur III		Request fo	r Quotation PR No: 20				
	Revised on: Date: December 9, 2024							
Standard F		R QUOTAT	ION	Office/End User: DP	WH Camarines Sur			
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 <u>December 16, 2024</u> in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH Cam. Sur 3rd, Baras <u>Canaman, Camarines Sur</u> <u>TERMS AND CONDITIONS</u> 1. All entries be typewritten of legibly written 2. Delivery period within <u>30 cd</u> 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,								
6. Bidders s 7. Please in	shall be attached uponsubmission of the quotation hall submit original brochures showing certification of the dicate the brand for each items being offered, (if applicabl oved budget ceiling for this procurement is <b>Php. 909,2</b>	e)						
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	рс					
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

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 or				Date: December 9, 2				
Standard I		R QUOTAT	ION	Office/End User: DP	WH Camarines Sur			
COMPAN				-				
ADDRESS	Si			•				
TEL NO:	Please quote your lowest price on the item/s listed be			TIN:	- 4 - 1			
<ul> <li>below and submit your quotation duly signed by your representative not later than 10:00 a.m. of <u>December 16, 2024</u></li> <li>in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH Cam. Sur 3rd, Baras</li> <li>Canaman, Camarines Sur</li> <li>TERMS AND CONDITIONS</li> <li>1. All entries be typewritten of legibly written</li> <li>2. Delivery period within <u>30 cd</u> 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</li> <li>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</li> <li>4. Price validity shall be for a period of sixty (60) calendar days</li> <li>5. Mayor's Permit, Philgeps, DTI, Tax Clearance, Income/Business Tax Return, Omnibus shall be attached uponsubmission of the quotation</li> <li>6. Bidders shall submit original brochures showing certification of the product.</li> <li>7. Please indicate the brand for each items being offered, (if applicable)</li> </ul>								
ITEM NO	oved budget ceiling for this procurement is Php. 909,2 ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE			
33	HP 774 Magenta &Yellow	4	рс		10171271102			
34	HP 774 Photo Black & Light Grey	4	set					
35	HP 774 Matte Black & Chormatic Red	4			····			
30		4	set					
nothing follows								
Purpose: Procurement of IT Consumables for use at DPWH- Cam. Sur 3rd DEO, Baras, Canaman, Cam. Sur								
	awarding for this RFQ will be a lump-sum basis Pros	pective Bi	dders/ Supp	pliers must quote for a	ll the			
Brand and	s otherwise they will be subjected for disqualification.	Warranty						
Delivery P		Price Vali			· · · ·			
			wity.					

Printed Name/ 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: 2024-12-0097							
Revised or	n:				Date: December 9, 2		
Standard F		REQUEST FOR G	ουοτατιο	DN	Office/End User:DPV Sur 3rd DEO	VH-Camarines	
COMPAN					-		
ADDRESS TEL NO:					TIN:		
F below and in the retur	Please quote your lowest price on the submit your quotation duly signed b on envelope attached herewith, to the Camarines Sur TERMS AND CONDIT	y your representative e BAC Secretariat fo	e not later	r than 10:0	0 a.m. of December 1		
<ol> <li>All entries be typewritten of legibly written</li> <li>Delivery period within <u>15 C.D.</u> 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</li> <li>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</li> <li>Price validity shall be for a period of sixty (60) calendar days</li> <li>Mayor's Permit, Philgeps, DTI, Tax Clearance, Income/Business Tax Return, Omnibus shall be attached uponsubmission of the quotation</li> <li>Bidders shall submit original brochures showing certification of the product.</li> <li>Please indicate the brand for each items being offered, (if applicable)</li> </ol>						rict Engineer	
	oved budget ceiling for this procuremen						
ITEM NO	ITEM DESCRIPTION	ИС	QTY 1	UNIT unit	UNIT PRICE	TOTAL PRICE	
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, N Function	MT Black, 552	30	pc			
10	Scanner, Hi Speed, legal size		10	unit TOTAL			
Purpose	Procurement of Office Equipme	ent for use at DPW	H-Cam. S		EO, Baras, Canaman	, Camarines Sur	
	awarding for this RFQ will be a lump s otherwise they will be subjected fo		tive Bidde	ers/ Suppli	ers must quote for all	the	
Brand and Delivery Po			Warranty Price Val				

Printed Name/ Signature/Date

		Republic of the PARTMENT OF PUBLIC CAMARINES S DISTRICT ENGINE Regional C Baras, Ca	WORKS & SUR 3RD ERING OF Office V	& HIGHWA F <b>FICE</b>				
Name of Procuring Entry: DPWH-Cam. Sur III Request for Quotation PR No: 2024-12-0096								
Revised o	Revised on:     Date: December 9, 2024       Office/End User: Construction &     Office/End User: Construction &							
Standard I	- · · ·	REQUEST FOR	QUOTATIC	ON	Planning & Design S			
COMPAN ADDRESS TEL NO:					TIN:			
below and in the retu	Please quote your lowest price submit your quotation duly sign rn envelope attached herewith, Camarines Sur	ned by your representati to the BAC Secretariat f	ve not late	r than 10:00	a.m. of December 1			
<ol> <li>Delivery funded F Revised</li> <li>Warranty year for e end user</li> <li>Price val</li> <li>Mayor's I Omnibus</li> <li>Bidders s</li> <li>Please ir</li> <li>The approximation</li> </ol>	TERMS AND CONDITIONS 1. All entries be typewritten of legibly written 2. Delivery period within <u>15 C.D.</u> 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) 8. The approved budget ceiling for this procurement is Php.189,900.00							
ITEM NO	ITEM DESCR		QTY	UNIT	UNIT PRICE	TOTAL PRICE		
1	Reflectorized Safety Vest w Logo	ITN POCKET & DPWH	65	pcs				
2	Hard Hat, colored white wi	th 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 Log	0	54	set				
	x-x-x-x nothing follows x-x-x-x TOTAL							
P	Purpose: Procurement of PPI	E & other supply for u	se at Cons	struction 8	Planning & Desigr	n Section		
	awarding for this RFQ will be a solutions of the solution of t		ctive Bidde	ers/ Supplie	ers must quote for all	the		
Brand and Delivery P	Model:		Warranty Price Va					

Printed Name/ Signature/Date

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE Regional Office V Baras, Canaman							
Name of P	Name of Procuring Entry: DPWH-Cam. Sur III Request for Quotation PR No: 2024-12-0095						
Revised or	Revised on: Date: December 9, 2024						
Standard For/ Title: REQUEST FOR QUOTATION Office/End User:DPWH-Camaines S 3rd DEO					VH-Camaines Sur		
COMPAN							
ADDRESS TEL NO:				TIN:			
	Please quote your lowest price on the item/s listed	helow subject	to the term		ed		
below and in the retur	submit your quotation duly signed by your represe n envelope attached herewith, to the BAC Secreta Camarines Sur	entative not late	r than 10:0	0 a.m. of December 1			
	TERMS AND CONDITIONS						
	s be typewritten of legibly written period within <b>15 C.D.</b> upon receipt of the approved				/		
	urchased Order ( PO ) Administrative Penalties pursuar	nt to Sec. 69 of		A			
	RR RA 9184 shall be imposed for non delivery without			JOSE B. GIGA	NTONE, JR.		
	shall be for a minimum of three (3) months for supplies		one	Assistant Dist			
year for ed end user	quipment; 3 years for IT equipment from the date of acc	ceptance by the		BAG- Ch	airman		
	dity shall be for a period of sixty (60) calendar days						
	Permit, Philgeps, DTI, Tax Clearance, Income/Business	Tax Return,					
	shall be attached uponsubmission of the quotation hall submit original brochures showing certification of the	a product					
	dicate the brand for each items being offered, (if application of a	•					
8. The appr	oved budget ceiling for this procurement is Php.945,	250.00					
ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE		
1	Mylar (Navajet Premium Sattle Film, 36inx20m roll)	/5	rolls				
2	Mylar (Navajet Premium Sattle Film, 30inx20m roll)	n per 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, 130grm	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			Warranty:				
Delivery Period: Pr			Price Validity:				

Printed Name/ Signature/Date