

CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE

Regional Office V Baras, Canaman

Name of P	rocuring Entry: DPWH-Cam. S	ur III		Request	for Quotation PR No:		
Revised or	1:				Date: December 2,	2024	
Standard F	For/ Title:	REQUEST FOR	QUOTATI	ON	Office/End User: Maintenance Section		
COMPANY	MDAYDADABBOOK						
ADDRESS							
TEL NO:	76.	*			TIN:		
below and in the return Canaman, 1. All entries 2. Delivery presented Prevised	Please quote your lowest price submit your quotation duly sign envelope attached herewith, Camarines Sur TERMS AND CON is be typewritten of legibly written period within 30 cd upon receipt of urchased Order (PO) Administra IRR RA 9184 shall be imposed for shall be for a minimum of three (3)	ned by your represental to the BAC Secretariat DITIONS of the approved tive Penalties pursuant to non delivery without valid	sec. 69 od reason	iter than 1 s, DPWH	0:00 a.m. of <u>Decemb</u> Cam. Sur 3rd, Baras	T. CAMARA ative Officer V	
3.Warranty shall be for a minimum of three (3) months for supplies and matel year for equipment; 3 years for IT equipment from the date of acceptance b						nairman /	
end user	• • • • • • • • • • • • • • • • • • • •	***					
	dity shall be for a period of sixty (6						
	Permit, Philgeps, DTI, Tax Clearar		Return,		9		
	shall be attached uponsubmission shall submit original brochures should be attached uponsubmission of the shall be attached up		roduct				
	dicate the brand for each items be						
8. The appr	oved budget ceiling for this procui	rement is Php. 997,875	5.00				
ITEM NO	ITEM DESCRI	PTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Spill Pallets with Drain Plugs	(2 drums)	2	units			
2	Ball Joint Service Set		1	set			
3	Battery Load Tester (Profess 12v 24v Heavy Duty Truck (System Test 100-2000CCA B	Cranking Charging	2	pcs			
4	Digital Tire Thread Depth G Included) Range: 0-25.4mm/0-1"	auge (Battery	3	pes			
	Reading: 0.01mm/.0005"						
5	Fireman Axe		5	pcs			
	Flash Light (Heavy Duty)						
6	Luminosity: 1500-2000 Im		10	pcs		1	
	Torch Style: Torch						
	continuation next page		sub-	-total			
Purpose: F	Procurement of Shop Tools and	Shop Equipment for us	se in DPV	VH Cama	rines Sur 3rd DEO CY	Y 2024	
	awarding for this RFQ will be a		ective Bio	dders/ Sup	opliers must quote for	all the	
Brand and	s otherwise they will be subject		Warranty				
Delivery Pe			Price Vali				
20							
	After having carefully read and e spaces for Delivery Period, V conditions specified by DPWH	Varranty and price valid		ft blank, it	means that I concur v	with the	
			3	Printed N	ame/ Signature/Date		

Tel. No/Cellphone/E-Mail Address



CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE

		ras, cariaman				
_	Procuring Entry: DPWH-Cam. Sur III		Request	for Quotation PR No:		
Revised of				Date: December 2,	Date: December 2, 2024	
Standard I	For/ Title: REQUE	ST FOR QUOTAT	ION	Office/End User: Ma	aintenance	
COMPAN'				_		
ADDRESS	<u> </u>			-		
TEL NO:				TIN:		
below and in the return	Please quote your lowest price on the item/s lis submit your quotation duly signed by your rep rn envelope attached herewith, to the BAC Se Camarines Sur	presentative not I	ater than '	0:00 a.m. of Decemb	er 11, 2024	
	TERMS AND CONDITIONS			7 4	1	
	s be typewritten of legibly written					
funded P Revised	period within <u>30 cd</u> upon receipt of the approved furchased Order (PO) Administrative Penalties pu IRR RA 9184 shall be imposed for non delivery wit	hout valid reason		JOCEJ Administra JOSE B. GIG	. CAMARA tive Officer V ANTONE, JR.	
 Warranty shall be for a minimum of three (3) months for supplies at year for equipment; 3 years for IT equipment from the date of accelend user 				Assistant Dis BAC- C	The Control of the Co	
 Mayor's F Omnibus Bidders s Please in 	dity shall be for a period of sixty (60) calendar days Permit, Philgeps, DTI, Tax Clearance, Income/Busi shall be attached uponsubmission of the quotation shall submit original brochures showing certification idicate the brand for each items being offered, (if a loved budget ceiling for this procurement is Php. !	iness Tax Return, on of the product. pplicable)				
ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
7	Welding Helmet (Auto Darkening)	2	pcs			
8	18" Industrial heavy Duty Cowhide Weldi Gloves	ng 8	pes			
9	Hand Grip Megaphone Megaphone TypeHand Grip Rated Power Output: 15w Alert Sound: None Battery Life for Voice Use: 14h Colour: Grey	1	рс			
	Bolt Cutter 36"				1	
10	Chrome molybdenum steel with cutting jup to HRC60	aws 2	pes			
	Bolt Cutter 30"				-	
11	Chrome molybdenum steel with cutting jup to HRC60	aws 2	pes			
	continuation next page	sub	-total			
Purpose: F	Procurement of Shop Tools and Shop Equipme	ent for use in DP	WH Cama	rines Sur 3rd DEO C	Y 2024	
Note: The	awarding for this RFQ will be a lump-sum basi	is Prospective Bi	dders/ Sur	opliers must quote for	all the	
	s otherwise they will be subjected for disqualifi		000101 001	opiloro maot quote for	an tric	
Brand and		Warranty				
Delivery Pe	eriod:	Price Val				
above if the	After having carefully read and accepted your aspaces for Delivery Period, Warranty and priconditions specified by DPWH.	r General Conditi	on, I/we q	uote you on item(s) a means that I concur v	t prices note with the	
			Printed N	ame/ Signature/Date	_	
			Tel. No/C	ellphone/E-Mail Addr	ess	



CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE

Name of P	Procuring Entry: DPWH-Cam. Su	ır III		Request	for Quotation PR No:	2024-12-0088	
					Date: December 2, 2024		
Standard F	For/ Title:	REQUEST FOR	RQUOTAT	ION	Office/End User: Maintenance		
COMPAN			Office/End Oser. Wie	intenance			
ADDRESS					•		
TEL NO:					TIN:		
	Please quote your lowest price of	n the item/s listed he	low subje	ct to the to		atatad	
below and	submit your quotation duly signe	ed by your represent	ative not la	ater than 1	0.00 a m of Decemb	Sidieu or 11 2024	
in the retur	n envelope attached herewith, to	the BAC Secretaria	at for Good	s DPWH	Cam Sur 3rd Baras	JEI 11, 2024	
Canaman,	Camarines Sur	o the brief debretane	11 101 0000	15, DI 1111	Carri, Gur Siu, Baras		
	TERMS AND COND	DITIONS			1		
1. All entries	s be typewritten of legibly written						
	period within 30 cd upon receipt of	the approved			2000	21111	
funded P	urchased Order (PO) Administrativ	ve Penalties pursuant t	o Sec. 69 c	nf	Administrati	CAMARA	
funded Purchased Order (PO) Administrative Penalties pursuant to Sec. 69 of Revised IRR RA 9184 shall be imposed for non delivery without valid reason					JOSE B. GIG	ANTONE IR	
Warranty shall be for a minimum of three (3) months for supplies and materials.				s: one	Assistant Dist	trict Engineer	
	quipment; 3 years for IT equipment				BAC- CI		
end user						~	
Price vali	dity shall be for a period of sixty (60) calendar days					
5. Mayor's F	Permit, Philgeps, DTI, Tax Clearanc	e, Income/Business Ta	ax Return.				
	shall be attached uponsubmission						
	hall submit original brochures show						
	dicate the brand for each items being						
	oved budget ceiling for this procure		5.00				
ITEM NO	ITEM DESCRIPT	TION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	Claw Bar 24"						
	Hexagonal Forged steel pry bar	is strong and	4				
	durable. With bond a slotted clo	aw and beveled		pcs			
	ends for functionality and perfor						
	diameter high-carbon steel, this						
	basic demolition work						
13	Hack Saw (Aluminum Handle	12" bladel	8				
- 10	Digital Tire Pressure Gauge	F12 blade)	0	pes			
	Tire Pressure measured in PSI,	BAR kPa and					
	kg/sq.cm	Dritt, Ki G, Gild					
14	Tire Pressure range: 5 to 99 PS	31	2	pes			
	Tire tread depth gauge rang						
	inches (0 to 15mm)	SECTION OF THE PROPERTY.					
	Cordless Brushless Hammer D	rill/Driver					
	Voltage: 20V Max						
15	Battery Type: Lithium-Ion (Li-Ion)		2	Units			
	Max Torque: 90 N.m					1	
	No Load Speed (Drilling/Driving	Mode) 2000 RPM					
	continuation next page		sub-	total		†	
Purpose:	Procurement of Shop Tools a	nd Shop Equipmer		1,110,10 St. 10,110 II	Camarines Sur 3rd	1 DEO CY 2024	
Note: The a	awarding for this RFQ will be a lu	ump-sum basis Prosi	pective Bio	ders/ Sun	nliers must quote for	all the	
	otherwise they will be subjected		pooti10 Dit	adoror oup	photo made quote for	an tric	
Brand and			Warranty:				
Delivery Pe	eriod:		Price Vali				
			E				
	After having carefully read and a	accepted your Gener	ral Condition	on, I/we qu	ote you on item(s) at	prices note	
above if the	e spaces for Delivery Period, Wa	rranty and price valid	dity are lef	t blank, it r	means that I concur v	vith the	
	conditions specified by DPWH.						
			43			2	
			9	Printed Na	ame/ Signature/Date		
						_	
	Tel No/Cellphone/F-Mail Address						



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

Name of F	Procuring Entry: DPWH-Cam. Sur	-]]]		Request	for Quotation PR No:	2024-12-0088	
					Date: December 2, 2024		
Standard	For/ Title:	REQUEST FOR	QUOTAT	ION	Office/End User: Maintenance		
COMPAN	Y NAME:				TOTHOC/Ella OSCI. Ma	interialice	
ADDRESS	5:				-		
TEL NO:					TIN:		
F	Please quote your lowest price on	the item/s listed be	low. subje	ct to the te		tated	
below and	submit your quotation duly signe	d by your representa	ative not la	ater than 1	0:00 a.m. of December	er 11 2024	
in the retu	rn envelope attached herewith, to	the BAC Secretaria	t for Good	ds. DPWH	Cam. Sur 3rd. Baras		
Canaman,	Camarines Sur						
	TERMS AND COND	ITIONS			1		
	s be typewritten of legibly written				1		
Delivery period within 30 cd upon receipt of the approved					JOCEL T.	CAMADA	
funded Purchased Order (PO) Administrative Penalties pursuant to				of	Administrati		
Revised IRR RA 9184 shall be imposed for non delivery without va					JOSE B. GIGA	NTONE, JR.	
3. Warranty shall be for a minimum of three (3) months for supplies and				s; one	Assistant Distr	•	
year for e	quipment; 3 years for IT equipment f	rom the date of accep	tance by the	ne	BAC- Ch	airman	
end user 4. Price validity shall be for a period of sixty (60) calendar days							
	Permit, Philgeps, DTI, Tax Clearance		Det				
	shall be attached uponsubmission		ix Return,				
	shall submit original brochures showi		product				
7. Please in	dicate the brand for each items bein	g offered (if applicable	a)				
8. The appr	oved budget ceiling for this procuren	nent is Php. 997.87	5.00				
ITEM NO	ITEM DESCRIPT		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
			Q I I	OITI	ONTERIOL	TOTALPRICE	
	No Load Speed (Hammer Mode	1-2000 PPM					
	Impact Rate: 34,000 BPM	J. 2.000 KI W					
15	Power Output: 850W						
	No. of Gears: 2						
	Chich Capacity: 13mm						
	Cordless Brushless Angle Grind	er(Set)					
	VoltageL 20V Max						
	Battery Cell Type: Lithium-Ion						
16	Disc Diameter: 100mm		2	Units			
	Spindle Thread: M10						
	Switch Type: Slider	1					
	No Load Speed: 9,000 RPM						
17	Life Ring		10	pcs			
18	Stainless Filler Rod		5	box			
19	103pcs Mixed Accessory Set o	and Titanium Drill	1	set			
	Bits (2608594070)			500			
	continuation next page			total			
Purpose: I	Procurement of Shop Tools an	d Shop Equipmen	t for use	in DPWH	Camarines Sur 3rd	DEO CY 2024	
Note: The a	awarding for this RFQ will be a lur	mp-sum basis Prosp	ective Bio	ders/ Sup	pliers must quote for a	Ill the	
	otherwise they will be subjected						
Brand and			Warranty:				
Delivery Pe	eriod:		Price Valid	dity:			
	After having and fill the state of			100			
shove if the	After having carefully read and as	ccepted your Genera	al Conditio	on, I/we qu	ote you on item(s) at p	orices note	
Terms and	spaces for Delivery Period, War conditions specified by DPWH.	ranty and price valid	ity are lef	t blank, it n	neans that I concur wi	th the	
onno and	conditions specified by DEVVH.						
				Drinted N-	me/ Signature/Date		
				riiileu Na	ine/ Signature/Date		
	Tel. No/Cellphone/F-Mail Address						



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

DISTRICT ENGINEERING OFFICE

Name of P	rocuring Entry: DPWH-Cam. S	ur III		Request f	or Quotation PR No: :	2024-12-0088	
Revised or	1:				Date: December 2, 2024		
Standard F	or/ Title:	REQUEST FOR	QUOTATI	ON	Office/End User: Mai	ntenance	
COMPANY	NAME:						
ADDRESS							
TEL NO:					TIN:		
Р	Please quote your lowest price of	on the item/s listed bel	low, subje	ct to the te	rms and conditions s	tated	
	submit your quotation duly sign						
in the retur	n envelope attached herewith,	to the BAC Secretaria	t for Good	s, DPWH	Cam. Sur 3rd, Baras		
Canaman,	Camarines Sur						
	TERMS AND CON	DITIONS				1	
1. All entries	s be typewritten of legibly written					1	
Delivery period within 30 cd upon receipt of the approved					JOCELT.	CAMARA	
funded P	urchased Order (PO) Administrat	tive Penalties pursuant to	o Sec. 69 o	f	Administrati		
	RR RA 9184 shall be imposed for				JOSE B. GIGA	NTONE, JR.	
	shall be for a minimum of three (3				Assistant Distr		
	quipment; 3 years for IT equipmen	it from the date of accep	tance by th	e	BAC- Ch	airman 🧼	
end user							
	dity shall be for a period of sixty (6						
	Permit, Philgeps, DTI, Tax Clearan		x Return,				
The state of the s	shall be attached uponsubmissio	CONTRACTOR OF THE PARTY OF THE					
	hall submit original brochures sho						
	dicate the brand for each items be						
8. The approved budget ceiling for this procurement is Php. 997,875.00							
ITEM NO	ITEM DESCRIP		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	Brushless Cordless Compac	Driver 12V Kit Set					
	Battery Voltage: 12V						
	Hand/Arm Vibration: Impac	ct - 6.7 m/s2					
	Battery Capacity Capacity	: 2Ah					
	Bit holder: 6.35mm						
	Uncertainly K1 (Vibration):	1.5m/s2					
	Sound Pressure: 90 dB(A)						
20	No Load Speed: 0-950		1	unit			
	HI-Mode: 0-2,850						
	LO-Mode: 0-1950						
	Max Torque: 163Nm					1	
	No. of Modes: 3						
	Impact Per Minute: 0-3,600	IPM					
	Max Hold Diameter: M10						
21	Hydraulic Press Machine 20	tons	1	unit			
22	Engine Hoist 2 tons		1	unit			
	Rated Capacity 4400lbs/2 t	ons					
	continuation next page		sub-	total			
Purpose:	Procurement of Shop Tools	and Shop Equipmen	nt for use	in DPWH	Camarines Sur 3rd	DEO CY 2024	
	awarding for this RFQ will be a						
items	otherwise they will be subjected	ed for disqualification.					
Brand and	Model:		Warranty:				
Delivery Pe	eriod:		Price Vali	dity:			
	After having carefully read and						
	e spaces for Delivery Period, W		dity are lef	t blank, it i	means that I concur w	ith the	
Terms and	conditions specified by DPWH						
				Printed Na	ame/ Signature/Date		
						•	
				Tel. No/C	ellphone/E-Mail Addre	SS	



CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE

Name (5	essale e e e e e e e e e e e e e e e e e e	0 0	1		15		****
					or Quotation PR No: 2024-12-0088		
Revised or	Wel .					Date: December 2, 2	
Standard F			REQUEST FOR	RQUOTATI	ON	Office/End User: Ma	intenance
COMPAN	District Control of the Control of t						
ADDRESS							
TEL NO:	N					TIN:	
holow and	Please quote your lowe	st price on th	e item/s listed be	low, subje	ct to the te	erms and conditions s	tated
in the retu	submit your quotation on envelope attached h	aury signed t	oy your represent	ative not la	iter than 1	Comp Cour 2nd Becomb	er 11, 2024
	Camarines Sur	erewith, to th	e DAC Secretaria	at for Good	is, DPVVH	Cam. Sur 3rd, Baras	
Cariaman,		ND CONDITI	ONS			1	
1 All entries	s be typewritten of legibly		ONS			1	
	period within 30 cd upor		approved			1-41	
	urchased Order (PO) A			to Sec. 69 o	nf	JOCEKT.	
	IRR RA 9184 shall be im					Administrati JOSE B. GIGA	
	shall be for a minimum o				; one	Assistant Distr	
year for e	quipment; 3 years for IT	equipment from	n the date of accep	tance by th	e	BAC- Ch	
end user							
	dity shall be for a period						
	Permit, Philgeps, DTI, Ta			ax Return,			
	shall be attached upons						
	hall submit original broch						
	dicate the brand for each oved budget ceiling for the						
ITEM NO		DESCRIPTION			LINUT	LINUT DDIOF	TOTAL DELOT
TIEMINO	Fully Rotating 3" Stee		Village and the second	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	allow you to move t						
	Working Dimensions						
	12" Forged Steel Ch			1			
22	Premium hydraulic				unit		
	pressure to move th						
	wear and extend us		777100000				
	Net weight: 82.7 kg	90					
23	Transmission Lifter			1	unit		
24	Digital Infrared Therr	nometer		1	unit		
25	Soldering iron Kit			1	unit		
26	Part Washer with Sol	vent		1	unit		
	Silent Diesel Genera	tor					
	Max PowerL 8-10HP						
	rated PowerL 5-8kw						
27	Rated Voltage: 220-			2	unit		
	Generator Type: Sing						
	N Load Speed: 3000	rpm					
	Weight: 158 kg						
	continuation next po			sub-			
Purpose:	Procurement of Shop	Tools and	Shop Equipmer	nt for use	in DPWH	Camarines Sur 3rd	DEO CY 2024
	awarding for this RFQ			pective Bio	ders/ Sup	pliers must quote for a	all the
	otherwise they will be	subjected fo					
Brand and				Warranty:			
Delivery Pe	eriod:			Price Valid	dity:		
	After having carefully	read and acc	ented your Gener	ral Conditio	n I/we ai	inte vou on item(s) at	nrices note
above if the	spaces for Delivery P	eriod, Warra	nty and price valid	dity are left	t blank it	neans that I concur w	ith the
	conditions specified by		, and private round	., _,		W	
					Printed Na	ame/ Signature/Date	ic.
						The transfer of the second	
					Tel. No/Ce	ellphone/E-Mail Addre	SS



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

DISTRICT ENGINEERING OFFICE Regional Office V Baras, Canaman

	Procuring Entry: DPWH-Cam. Sur III		Request	for Quotation PR No:		
Revised or				Date: December 2, 2024		
Standard F		QUOTAT	ION	Office/End User: Ma	intenance	
COMPAN	70 8 PM 100 8 PER 1			_		
ADDRESS TEL NO:	D:					
	Places quote veus levest seine en the item/e listed be	1		TIN:		
below and	Please quote your lowest price on the item/s listed be submit your quotation duly signed by your represents	low, subjective not le	ect to the t	erms and conditions s	stated	
in the retur	rn envelope attached herewith, to the BAC Secretaria	t for Good	de DPIMH	Cam Sur 3rd Baras	er 11, 2024	
	Camarines Sur	101 000	35, DI VVI	Carri, Gui Siu, Daras		
	TERMS AND CONDITIONS					
1. All entries	s be typewritten of legibly written			1		
	period within 30 cd upon receipt of the approved			JOCEL T. C.	AMADA	
	urchased Order (PO) Administrative Penalties pursuant to		of	Administrative	Officer V	
	IRR RA 9184 shall be imposed for non delivery without val			JOSE B. GIGA		
	shall be for a minimum of three (3) months for supplies an			Assistant Dist	The state of the s	
	quipment; 3 years for IT equipment from the date of accep	tance by the	he	BAC- Ch	airman	
end user	dibushall he for a period of side (00) and a decider					
	dity shall be for a period of sixty (60) calendar days Permit, Philgeps, DTI, Tax Clearance, Income/Business Ta	Dotum				
	shall be attached uponsubmission of the quotation	ax Return,				
	shall submit original brochures showing certification of the	product				
	dicate the brand for each items being offered, (if applicable			i e		
	oved budget ceiling for this procurement is Php. 997,87					
ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	Inverted TIG Pulse Series MMA-TIG300-PULSE					
28	Rated Power: 220V	1	te			
	Frequency: 60Hz	,	unit			
	Usable Electrode: 1.6-5.00mm					
	Water Submersible Pump with Dischargr Duct					
	Hose					
	Continuous rating output: 1100w					
	Suction & Discharge diameter: 40mm (1-9/16")		units			
	Max pumping capacity: 250L/min					
29	Net weight: 7kg	2				
	Power supply cord: 10m					
	Power-1100W, 1-1/2 HP Pumping Capacity					
	250L/min PF1110					
	Min. Suction Level: 50mm(2")					
	Grain Size inlet: 35mm (1-3/8")					
30	Argon Tanks with Content	2	pes			
31	Pressure Washer 2KW LTPW2000 Pro	2	units			
	Rated Voltage: 22-V-240V					
	continuation next page		-total			
Purpose: I	Procurement of Shop Tools and Shop Equipmen	t for use	in DPWF	Camarines Sur 3rd	DEO CY 2024	
Note: The a	awarding for this RFQ will be a lump-sum basis Prosp otherwise they will be subjected for disqualification.	pective Bio	dders/ Sup	opliers must quote for a	all the	
Brand and		11/2				
Delivery Pe		Warranty Price Vali				
Delivery I e		Price vali	aity.			
	After having carefully read and accepted your General	al Conditio	on I/we a	inte vou on item(s) at	prices note	
above if the	e spaces for Delivery Period, Warranty and price valid	dity are lef	t blank it	means that I concur w	ith the	
Terms and	conditions specified by DPWH.		0.0000000000000000000000000000000000000	The street of th	1111110	
		2)	Printed N	ame/ Signature/Date		
		69				
			Tel. No/C	ellphone/E-Mail Addre	SS	



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

DISTRICT ENGINEERING OFFICE

Regional Office V Baras, Canaman

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 uponsubmission of the quotation Bidders shall submit original brochures showing certification of the product. Please indicate the brand for each items being offered, (if applicable) The approved budget ceiling for this procurement is Php. 997,875.00		Procuring Entry: DPV	VH-Cam, Sur II	ii .		Request	for Quotation PR No	2024-12-0088	
OMPANY NAME: DOTRESS: EL NO: Please quote your lowest price on the item's listed below, subject to the team of conditions stated plow and submit your quotation duly signed by your representative not later than 10:00 a.m. of December 11, 2024 the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH Cam. Sur 3rd, Baras anaman, Camarines Sur TERMS AND CONDITIONS All entries be typewritten of reighty written Delivery period within 30 cd. youn 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 Narranty 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 and 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 uponsubmission of the quotation Bidders shall submit original brothures showing certification of the product. Please indicate the brand for each items being offered, (if applicable) Please indicate the brand for each items being offered, (if applicable) Working Pressure: 100 bor Rote of Rote of Frequency: 50/60Hz Roted Frequency: 50/60Hz Roted Frequency: 50/60Hz Roted Powermox: 1,50 bor Max Working Pressure: 150 Max Max: 68 CFM Roted Volloge: 2020-240V Roted Frequency: 50/60 Hz Roted Powermox: 1,600W Rote TemperotureL 50 deg C Max Flow Rote: 7,81/min Vacuum Wert/Dry with Auto Socket Roted Volloge: 2020-240V Roted Frequency: 50/60 Hz Roted Powermox: 1,600W Rote Frequency: 50/60 Hz Roted Frequency: 5		741.14	Total Control				Date: December 2	, 2024	
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Max Flow Rate: 7.8L/min Vacuum Wet/Dry with Auto Socket Rated Voltage: 220-240V Rated Frequency: 50/60 Hz Rated Powermax: 1,600W Tank CapacityL 25L Airflow Max: 68 CFM Power Cord Length: 5m x-x-x-xnothing follows-x-x-x-x-x TOTAL rpose: Procurement of Shop Tools and Shop Equipment for use in DPWH Camarines Sur 3rd DEO CY 202 te: 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. Indiand Model: Warranty: ivery Period: After having carefully read and accepted your General Condition, I/we quote you on item(s) at prices note ove if the spaces for Delivery Period, Warranty and price validity are left blank, it means that I concur with the mis and conditions specified by DPWH.		Max Pressure: 150	bar						
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