

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## BOHOL III DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VII Sawang, Guindulman, Bohol

### **PURCHASE REQUEST**

Fund Cluster: 010101

Entity Name: Di	PWH- B	OHOL 3F	COA Circular No. 2015-07 S 2015			
Office/Section:			PR No. : 24-02-0013		Date: 02 - 13 - 2024	
Maintenance Section			Responsibility Center Code : _ COOUMS			
Stock/ Property No.	Item No.	Unit	Item Description	Qty	Unit Cost	<b>Total Cost</b>
			Common Construction Materials Supplies			
	1	drums	Hot Asphalt (200ltrs/drum) Penetration 60/70	44	BUTTER	The lates of
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		8				
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		-				
				-		
-			CERTIFICATION	-		
			Availability of Budget / Allotment			
			1			
			SALVACION G. LIGTAS			
			Budget Officer II			
			Suy 10 9879			
			CERTIFICATION			
		[	The items being requisitioned were included in the approved Annual Procurement Rian			
			or CY/2024			
				-		
			MARCELA B. DALEN			
			Engineer III			
			Procurement Head			
					TOTAL	4017246
Purpose :	For us	se in pat	ching potholes and sealing cracks of damaged	paveme	ents within the dist	trict.
			Requested by .	Approve	ed by :	/
Signature :			( Cht of meller)		1/1/2	-
Printed Name :			LIBERTY B. LACSENTO	Ĩ	MAGITING A. CRUZ	
Designation :				,	District Engineer	
		-01-150-110	Chief Maintenance Section			



# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BOHOL III

## DISTRICT ENGINEERING OFFICE REGIONAL OFFICE VII Sawang, Guindulman, Bohol

Name of Procuring Entity	: DPWH, Bohol 3rd DEO	Pequest	for Ount	ation (D.D. No.)	24 - 20/2
Revised on :		Request	TOI QUOL		24-02-0013
Standard Form/Title	: REQUEST FOR QUOTATIO	N		Date :	
COMPANY NAME	:			Jilice/Elia-User :	MAINT. SECTION
ADDRESS	:				
TEL. NO./FAX No.	:		TIN		No.
Please quote your lowest price	on the item/s) listed below, subject to the	Towns and Condition	I ITIN		
Office VII, Procurement Office, So TERMS and CONDITIONS:	outh Road Properties, Cebu City.	in the return	n envelope	below and submit you attached herewith, to	ur quotation the DPWH Regional
Purchase Order (P.O). Admini 9184 shall be imposed for nor 3. Warranty shall be for a min for Equipment; 3 years IT Equ 4. Price validity shall be for a 5. G-EPS Registration Certificathe quotation. 6. Bidders shall submit origina 7. Please indicate the brand for 8. The approved budget ceiling	alendar days upon receipt of the approved istrative penalties pursuant to Sec. 69 of the delivery without valid reason. In the for supplies & number of three (3) months for supplies & number of acceptance by the ending period of sixty (60) calendar days. In the delivery of the part of the prochures showing certifications of the part of thems being offered.	BAC Chairman			
Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	drum) Penetration 60/70	44		OHIT TRICE	TOTAL PRICE
X-X-X-X	aramy renearation 60/70		drums		
			2000		
	12 No. 10 10 10 10 10 10 10 10 10 10 10 10 10				
			- No.		
				-	
- Carlos Anno Anno Anno Anno Anno Anno Anno An					
For use in patching po	otholes and sealing cracks of dama	aged pavement	s within t	he district.	
				TOTAL	
The awarding for this RF	FQ will be on a lump-sum basis.			TOTAL	
Prospective Suppliers mi	ust quote for all of the items.				
rand and Model :		Warranty			
elivery Period :		Price Validit	h,		
After having carefully read a pove. If the space for Delivererms and Conditions specifie	nd accepted your General Condition ry Period, Warranty and Price Validit d by DPWH.	ns T / We quote	vou on th	ne item(s) at price that I concur with	s note h the
			F	Printed Name / Si	gnature / Date
					-