

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

#### **BOHOL III**

#### **DISTRICT ENGINEERING OFFICE**

Sawang, Guindulman, Bohol

Fund Cluster: \_\_\_\_

### **PURCHASE REQUEST**

<b>Entity Name:</b>	DPWH	- воно	COA Circular No. 2015-07 S 2015			
			PR No.: 24-02-0014  Responsibility Center Code: 00045		Date :2 <u>~ 2</u>	re-af_
Stock/ Property No.	Item No.	Unit	Item Description	Qty	Unit Cost	Total Cost
	1	pcs	T-shirt with Print	138	TWY IV	West W
	2	рс	Tarpaulin "12x12" ft	1	1646-10	1500
	3	pc	Tarpaulin "2.5 x 6 ft"	1		Eigi
			CERTIFICATION			
			Availability of Budget/ Allotment  SALVACION OLIGTAS  Budget Officer II			
			CERTIFICATION  The items being requisitioned were included in the approved Annual Procurement Plan of CY 2024  MARCELA B. DALEN  Engineer III  Procurement Head		TOTAL	
Purpose : For	use in (	elebrat	ion of National Women's Month			-
Signature : Printed Name : Designation :			JUANTO . OLAÑO  Administrative Office V	Approved by :  MAGITING A. CRUZ  District Engineer		



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

DISTRICT ENGINEERING OFFICE Sawang, Guindulman, Bohol

<b>N</b> 1					Project ID NO:					
		DPWH-Bohol 3rd District Engine	eering Office		t for Quotation (P.R. No.): 24-02-0016					
	ed On: ard Form/Title:	REQUEST FOR QUOTATION	Date: 02/26/24  OTATION Office/End - User: DPWH Office							
	ild - Oser. DPWH Office									
ADDR	PANY NAME :			TIN:	-					
	No./FAX No. :									
		yest price on the item(s) listed below.	subject to the	- Terms a	and Conditions stated below and submit					
our a					in the return envelope attached					
		etariat, DPWH, Bohol 3rd District E								
	S AND CONDITIO									
1		typewritten or legibly written.								
2	Delivery period within 10 c.d. upon reciept of the approved funded. Purchase Order (P.O.). Administrative penalties pursuant									
		evised IRR-RA 9184 shall be impos								
3	Warranty shall be for a minimum of three (3) months for supplies & materials; one year									
	for Equipment from date of acceptance by the end-user.									
4	Price validity shall b	e for a period of 60 calendar days								
5	G - EPS Registration	Certificate/Mayor's Permit /DTI sl	hall be attacl	ned	60					
	upon submission of	the quotation.								
6	Bidders shall submit	original brochures showing certifi	cations of th	e	GENEROSON SISON JR.					
	product if applicable	2			BAC Chairman					
7	Please indicate the l	brand for each items being offered								
8	The approved budg	et ceiling for this procurement is		605.00						
NO.	ITEMS	AND DESCRIPTION	QUANTIT	UNIT	TOTAL PRICE					
1	T-shirt with Print		138	pcs						
2	Tarpaulin "12x12"		1	pcs						
3	Tarpaulin "2.5x6 ft"		1	pcs						
	x-x-x-x		1							
			1							
			-							
_			ļ							
			ľ							
	-		1							
		-	<u> </u>	-	<u> </u>					
			<u> </u>							
	Purnose: For use in	Celebration of National Women's Mo	onth							
	T at poset tot use in	Colebiation of Madional Women's Fig.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
	:	Warranty	:							
	:	Price Validity	:	***	-					
		accepted your General Conditions, I/We qu	•							
eliver	y Period, Warranty and Pr	rice Validity are left blank, it means that I o	concur with the	Terms and	Conditions specified by the DPWH.					
					Printed Name/Signature/Date					
					. Tillica Hamej Signaturej Date					
					Tel. No./Cellphone #/E-mail Address					