

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

## BOHOL 1<sup>st</sup> DISTRICT ENGINEERING OFFICE

Tagbilaran City, Bohol, Region VII

		VH-Bohol 1	Request	for Quot	ation (P.R.No.):	2025-06-0046	
Revised on					Date :	June 18, 2025	
Standard Form/Title : REQUEST FOR QUOTATION			ATION	Office/End-Use DPWH Bohol 1st			
COMPANY	NAME :						
ADDRESS	:						
TEL. NO./ FAX NO.: TIN No.:							
submit your attached her TERMS AI 1. All entries m 2. Delivery pe Administra delivery wi 3. Warranty si from date of 4. Price validit 5. PhilG-EPS Income/E	Please quote your lowest price of quotation duly signed by your prewith, to the BAC Secretariat for PLONDITIONS  The provided of the provided	epresentative not later than 10 or Goods, DPWH Bohol 1st Eng in.  If the receipt of the approved funder the Revised IRR RA 9184 shall be months for supplies & materials; or calendar days.  In the receipt of the approved funder the Revised IRR RA 9184 shall be months for supplies & materials; or calendar days.  In the receipt of the approved funder the Revised IRR RA 9184 shall be attached under the Revised IRR RA 9184 shall be attached under the Revised IRR RA 9184 shall be attached under the Revised IRR RA 9184 shall be attached under the Revised IRR RA 9184 shall be attached under the Revised IRR RA 9184 shall be attached under the	oject to the Terms 0:00 A.M. of June ineering District, T d Purchase Order (P imposed for non- ne year for Equipmen us Sworn Stateme	26, 2025 agbilaran 2.0.)	in the return en City. Cs above P50k),	veloped	
C DO THOUGHT TO YOUR BUSINESS	DECEMBER OF THE PROPERTY OF TH		plicable.				
	cate the brand for each items being				BA	C-Chairman	
and the same of th	submitted thru mail, e-mail and fax	A DELIVER OF THE PARTY OF THE P	2,124.00				
9. The approv	ed budget ceiling for this procurem	eric is PC	2,124.00				
ITEM NO.		ESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Tire 7.50 x 16 Miler 12 PR		4	pc			
2	Tire Flap #16		4	pc			
3	Tire Tube 7.50 x 16		4	pc			
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Durnose	For use in the operation of Dump 1	Truck 0401-740109 (H3-6778) and	0401-940020 (H3-68	344) assign	ed in the Maintenance	re Section	
			Warranty :				
	Model:						
Delivery pe	aving carefully read and acco	and the second Constitute			L	d shave TE the sures	
	eriod, Warranty and Price Vali						
*					Printed Name/S	Signature/Date	
					Tel. no./Cell. N	o./Email address	
	Telephone Number: (038) 4	22-8317					
		Procurement Head					
		Procurement Head Procurement Staff					
1	Email: dpwhbohol1@gmail.	COIT					