

Email: dpwhbohol1@gmail.com

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BOHOL 1st DISTRICT ENGINEERING OFFICE Tagbilaran City, Bohol, Region VII

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|--|--|--|--|------------------------------------|--|--|
| Name of F | Procuring Entity: DP | WH-Bohol 1 | Request | for Quota | ation (P.R.No.): | 2025-03-0014 |
| Revised or | n : | | | | Date : | March 05, 2025 |
| Standard Form/Title : REQUEST FOR QUO | | | OTATION | TION Office/End-Use DPWH Bohol 1st | | |
| COMPAN | WWW. | | | | | |
| | IY NAME : | | | | | |
| ADDRES | To a contract of the contract | | TTNI NIG. | | | |
| | / FAX NO. : | | TIN No.: | 16 1 | | |
| | Please quote your lowest price of | | | | | |
| | r quotation duly signed by your | The second secon | | | | nvelopea |
| TO A POST TO SHOW THE PART OF | erewith, to the BAC Secretariat f | or Goods, DPWH Bonoi 1st Er | ngineering District, 17 | agbilaran i | city. | |
| | IND CONDITIONS | | to " | | - | |
| The state of the s | must be typewritten or legibly written | | ided Doughass Order (| 201 | | |
| 201 - 101 - 101 - 101 - 101 | period is <u>within 15 calendar days</u> | | | 2.0.) | | |
| 1000.000 | rative penalties pursuant to Sec.69 | of the Revised IRR RA 9184 shall | be imposed for non- | | | in the contract of |
| | without valid reason. | | 6 F | | .3 | \sim |
| 250 | shall be for a minimum of three (3) | months for supplies & materials; | one year for Equipmen | π | / | 1_ |
| | of acceptance by the end-user. | N automatum autom | | | 1 | |
| | lity shall be for a period of sixty (60) | Service and the control of the contr | | | nc | 6.1 |
| The state of the s | S Platiunum Registration Certif Business Tax Return (for ABCs | | | | the state of the s | yours |
| the real case of the case | | | | ie quotauoi | CLAUDIO D. | ADOLVENA ID A E D |
| 9 | hall submit original brochures showi | The state of the s | applicable. | | | ARCAYENA, JR. A.E.R C-Chairman |
| | dicate the brand for each items being | T-1 | | | DA | C-Chairman |
| and the same of th | s submitted thru mail, e-mail and fa | | BEO 000 00 | | | |
| 9. The appro | oved budget ceiling for this procurer | nent is | 58,900.00 | | | |
| ITEM NO. | ITEMS & D | ESCRIPTION | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
| 1 | Water Dispenser | | 1 | unit | | |
| | Hot, Cold and Normal Water; Bott | | | | | |
| 2 | Voice Recorder, ICD-PX240 | | 2 | unit | | |
| 3 | Office Cubicles | m: Battery Type - AAA x 2 | 2 | unit | | |
| | Table with Partition; Cubicle (blue |); Drawer (3 layers) | | - Cinc | † | |
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| Purpose: | For use in the Planning and Design | n Section | | | | |
| | Model : | | Warranty : | | | |
| and the second second | livery period: Price validity: | | | | | |
| | having carefully read and ac | cepted your General Cond | | | the terms speci | fied above. If the space |
| | Period, Warranty and Price Va | | | | | |
| DPWH. | | | | | | |
| | | | | | | |
| l | | | | | Printed Name/S | Signature/Date |
| | | | | | | J |
| | | | | | | |
| | | | | | Tel. no./Cell. N | o./Email address |
| | | | | | | |
| | Telephone Number: (038) | 422-8317 | | | | |
| | | Procurement Head | | | | |
| l | | Procurement Staff | | | | |