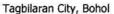


Email: dpwhbohol1@gmail.com

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BOHOL 1st DISTRICT ENGINEERING OFFICE Tagbilaran City, Bohol



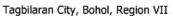


Name of Pr	ocuring Entity:	DPWH-Bohol 1	Request	for Quot	ation (P.R.No.):	2025-05-0041
Revised on	;				Date :	June 03, 2025
Standard F	orm/Title :	REQUEST FOR QUO	TATION		Office/End-User A	dministrative Section
COMPANY	NAME :					
ADDRESS	ĭ					
TEL. NO./	FAX NO.:		TIN No.:			
		orice on the item (s) listed below,	subject to the To	erms and	Conditions stated be	elow and
		your representative not later that				The state of the s
		ariat for Goods, DPWH Bohol 1st				Andrew Colon Spring and Branch Spring
	ND CONDITIONS	,	-	, ,	•	
and contains control	nust be typewritten or legibly	written.				
2. Delivery pe	riod is within 30 calendar	days after receipt of the approved fu	nded Purchase Orde	er (P.O.)		9
Administra	tive penalties pursuant to Se	c.69 of the Revised IRR RA 9184 shal	I be imposed for no	n-		
delivery w	ithout valid reason.					
3. Warranty s	hall be for a minimum of thre	e (3) months for supplies & materials	; one year for Equip	oment		
from date of	of acceptance by the end-use	r,				2"
4. Price validit	y shall be for a period of sixt	y (60) calendar days.				_
5. PhilG-EPS	Platinum Registration Co	rtificate, Mayor's Permit and Om	nibus Sworn Stat	ement (fo	r ABCs above P50h	,
Income/E	Business Tax Return (for A	BCs above P500k) shall be attached	ed upon submission	of the quot	ation.	ul
6. Bidders sha	all submit original brochures :	showing certifications of the product it	f applicable.	4		RCAYENA, JR. A.E.R
	cate the brand for each items			J		-Chairman
8. Quotations	submitted thru mail, e-mail a	and fax will not be accepted.				4225
9. The approv	ed budget ceiling for this pro	curement is P315	,945.99			
			T	· 		
ITEM NO.		k DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Tiles 60x60		200	pcs		
2	Tile Grout 2kg/bag		30	bag		
3	Tile Adhesive 25kg	7	30	1 sack		
4	Electric Bulb at lest		100	pcs		
5	LED Flourescent Ligi		100	pcs		•
6	1/2" PVC Elbow, Ora		10	pcs		
7 8	1" PVC Elbow, Orang 1/2" PVC Pipe, Oran		10	pcs		
9			10	pcs		
10	1" PVC Pipe, Orange			pcs		
	Angle Valve 1/2x1/2	x1/2 (2 outlets)	20	pcs		
11	Receptacle	1 - 4 F	20	pcs		
Durmosor		1 of 5 es assigned in the Planning and Desig	n Coction			
						
	Brand and Model : Warranty :					
Delivery period: Price validity : After having carefully read and accepted your General Conditions, I / We quote you on the terms specified above. If the						
Contract of the contract of th		and Price Validity are left blan			*	
specified b		ind Trice validity are left blank	ny it illeans that	. I concar	With the remist	and Conditions
op 000	E TO SEL 10					
				***************************************	Printed Name/Sig	nature/Date
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					rei. no./ceii. No.	Linaii addiess
	Telephone Number: (1381 422-8317				
		014 - Procurement Head				
		030 - Procurement Staff				
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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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





Name of Pr	ocuring Entity:	DPWH-Bohol 1	Request	for Quo	tation (P.R.No.):	2025-05-0041		
Revised on	:				Date :	June 03, 2025		
Standard Fo		REQUEST FOR QUO	TATION		Office/End-User	Administrative Section		
COMPANY	NAME :							
ADDRESS :				8				
TEL. NO./			TIN No.:					
		t price on the item (s) listed below,						
		y your representative not later than				n enveloped		
		tariat for Goods, DPWH Bohol 1st E	Engineering Distr	ict, Tagbil	aran City.	,		
TERMS AN	<u>VD CONDITIONS</u>							
1 All entries m	ust be typewritten or legibl	ly written						
		r days after receipt of the approved fur	nded Purchase Orde	er (PO)				
		Sec.69 of the Revised IRR RA 9184 shall		12 (22)				
	thout valid reason.	inches of the flevisca that to (525) Shah	be imposed for no	21.				
- 5		ree (3) months for supplies & materials;	one year for Fouir	oment				
10	f acceptance by the end-us		, 5.15 , 55. 15. 245.			1		
	y shall be for a period of six	- A-1900 C				7		
75		Certificate, Mayor's Permit and Omr	nibus Sworn Stat	ement (fo	r ABCs above P50k	()		
Income/B	usiness Tax Return (for	ABCs above P500k) shall be attached	d upon submission	of the quo	tation.	bour		
6. Bidders shal	Il submit original brochures	showing certifications of the product if	applicable.	14.		RCAYENA, JR. A.E.R		
7. Please indic	ate the brand for each item	ns being offered.	Consider a Considerate Association and Considerates			C-Chairman ,		
8. Quotations s	submitted thru mail, e-mail	and fax will not be accepted.				4/2/21		
9. The approve	ed budget ceiling for this p	rocurement is						
ITEM NO.	ITEMS	& DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE		
12		(Swing Type)	20	pcs				
13	Convenie	nce Outlet (2 gang)	20	pcs		Secondary in Super-Marcon Control		
14	Utility Box	x PVC Surface Type	20	pcs				
15		Wire (roll/kg)	4	pcs				
16		er (Safety Breaker) 30A	5	pcs				
17		er (Safety Breaker) 20A	5	pcs				
18		Paint, 400cc (RED)	600	can				
19		the (Lagaraw)	1	pcs				
20		mmer 20 oz.	1	pcs				
21	Bolo 18	3" - (Pointed End)	1	pcs				
22		rpening Stone	1 1	pcs				
		e 2 of 5						
		cles assigned in the Planning and Design						
		Birthing and a residence of the second and the second	Warranty					
Delivery pe								
		ind accepted your General Cond						
		and Price Validity are left blank	c, it means that	I concu	with the Terms	and Conditions		
specified by	DPWH.							
					Printed Name/Si	gnature/Date		
					Tel. no./Cell. No	./Email address		
	- I I I	(020) 102 0217						
	Telephone Number: ((038) 422-831/						

local 62014 - Procurement Head local 62030 - Procurement Staff

Email: dpwhbohol1@gmail.com



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BOHOL 1st DISTRICT ENGINEERING OFFICE





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Name of Pi	rocuring Entity:	DPWH-Bohol 1	Request	for Quo	tation (P.R.No.):	2025-05-0041
Revised on	The second secon				Date :	June 03, 2025
Standard Form/Title : REQUEST FOR QUOTA			ATION		Office/End-User	Administrative Section
COMPANY	Y NAME :					
ADDRESS	:					
TEL. NO./	FAX NO. :		TIN No.:			
F	Please quote your lowes	st price on the item (s) listed below,	subject to the	Terms ar	nd Conditions stated	d below and
		by your representative not later than				urn enveloped
attached he	rewith, to the BAC Secr	etariat for Goods, DPWH Bohol 1st E	Engineering Dis	strict, Tag	bilaran City.	
TERMS A	ND CONDITIONS					
1.All entries n	nust be typewritten or leg	ibly written.				
2. Delivery pe	eriod is within 30 calend	ar days after receipt of the approved fi	unded Purchase	Order (P.	0.)	
Administra	ative penalties pursuant to	Sec.69 of the Revised IRR RA 9184 sha	all be imposed fo	r non-		
delivery w	ithout valid reason.					
3. Warranty s	hall be for a minimum of	three (3) months for supplies & material	ls; one year for E	Equipment		
from date	of acceptance by the end-	user.				7
4. Price validit	ty shall be for a period of	sixty (60) calendar days.				
5. PhilG-EPS	Platinum Registration	Certificate, Mayor's Permit and Om	nnibus Sworn S	Statemen	t (for ABCs above F	/50k),
Income/E	Business Tax Return (fo	or ABCs above P500k) shall be attached	ed upon submiss	sion of the	quotation.	derne
6. Bidders sha	all submit original brochur	es showing certifications of the product	if applicable.	4	CIALIDTO DA	DOANTHIA TO A F.O.
7. Please indic	cate the brand for each ite	ems being offered.)	BAC	C-Chairman
3. Quotations	submitted thru mail, e-mail	ail and fax will not be accepted.				6/24
9. The approv	ved budget ceiling for this	procurement is				
		SERVICE CONTROL CONTRO		C.		
ITEM NO.	ITEMS	& DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
23	Umbrela Nails # 2		5	kg.		
24	Concrete Nails #1	1/2	5	kg.		
25	Concrete Nails #1		5	kg.		
26	Concrete Nails #2		5	kg.		
27	Storage Box (120L	.)	10	pcs		
28	Fiber Glass Measuring	g Tape (Long Tape, 50m)	3	pcs		
29	1/2" Teflon Tape		15	rolls		
30	100ml. Solvent Ce	ment	5	bottle		The second secon
31	Faucet, Plastic (1/	2")	10	pcs		
32	Faucet, Goose Neck,	Stainless (1/2", Bottom mount)	10	pcs		
33	Faucet, Goose Neck,	Stainless (1/2", Wall Mount)	10	pcs		
	Page	e 3 of 5		SI, 0.200 - 200-200	the state of the s	
Purpose:	For use in the service veh	nicles assigned in the Planning and Desig	gn Section			
Brand and	Model:		Warran	ity :		
Delivery period: Price validity :						
		and accepted your General Cond				
space Deliv	ery Period, Warranty	and Price Validity are left blank,	, it means tha	at I conc	ur with the Terms	and Conditions
specified by	y DPWH.					
				The state of the s	Printed Name/Sig	nature/Date
						and the state of t
				A40001000000000000000000000000000000000	All the second s	
				(1)	Tel. no./Cell. No.	/Email address
	Telephone Number	(038) 422-8317				

local 62014 - Procurement Head local 62030 - Procurement Staff

Email: dpwhbohol1@gmail.com



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BOHOL 1st DISTRICT ENGINEERING OFFICE





Printed Name/Signature/Date

Tel. no./Cell. No./Email address

Tagbilaran City, Bohol, Region VII Name of Procuring Entity: DPWH-Bohol 1 Request for Quotation (P.R.No.): 2025-05-0041 Revised on Date: June 03, 2025 REQUEST FOR QUOTATION Standard Form/Title Office/End-User Administrative Section COMPANY NAME : ADDRESS TEL. NO./ FAX NO.: TIN No.: Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of June 10, 2025 in the return enveloped attached herewith, to the BAC Secretariat for Goods, DPWH Bohol 1st Engineering District, Tagbilaran City. TERMS AND CONDITIONS 1.All entries must be typewritten or legibly written. 2. Delivery period is within 30 calendar days after receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec.69 of the Revised IRR RA 9184 shall be imposed for non-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 be for a period of sixty (60) calendar days. 5. PhilG-EPS Platinum Registration Certificate, Mayor's Permit and Omnibus Sworn Statement (for ABCs above P50k) Income/Business Tax Return (for ABCs above ₱500k) shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product if applicable. CLAUDIO D. ARCAYENA, JR. A.E.R **BAC-Chairman** 7. Please indicate the brand for each items being offered. 8. Quotations submitted thru mail, e-mail and fax will not be accepted. 9. The approved budget ceiling for this procurement is ITEM NO. **ITEMS & DESCRIPTION** QUANTITY UNIT UNIT PRICE **TOTAL PRICE** 34 Flexible Hose NFH for High Pressure 20 pcs 35 Pail 16 liters (30.5 cm. x 31 cm.) 5 pcs 36 Plunger (rubber, manual) 10 pcs 37 Bolo 18" - (Flat - end) 10 pcs 38 Broom Brush - Hard Bristle (1m. Handle) 10 pcs Hedge Shears (Garden Grass Scissors) 39 5 pcs 40 Dipper with Handle - (Plastic, L29 x W16 x H12 cm) 20 pcs 41 Level Bar 18" 1 pcs 42 Aviation Snip 10" 1 DCS 43 Gun Tacker 1 pcs 44 Hand Riveter pcs Page 4 of 5 Purpose: For use in the service vehicles assigned in the Planning and Design Section Brand and Model: Warranty: Delivery period: Price validity: After having carefully read and accepted your General Conditions, I / We quote you on the terms specified above. If the space Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Telephone Number: (038) 422-8317

local 62014 - Procurement Head local 62030 - Procurement Staff

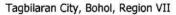
Email: dpwhbohol1@gmail.com



Email: dpwhbohol1@gmail.com

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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





Name of P	rocuring Entity: DPWH-Bohol 1	Request	for Quo	tation (P.R.No.):	2025-05-0041
Revised on				Date :	June 03, 2025
Standard F	form/Title : REQUEST FOR QUOT	ATION		Office/End-User	Administrative Section
COMPAN	Y NAME :				
ADDRESS	;				
TEL. NO./	FAX NO.:	TIN No.:			
19	Please quote your lowest price on the item (s) listed below,	, subject to the	Terms a	nd Conditions state	ed below and
submit your	quotation duly signed by your representative not later that	n 10:00 A.M. o	f June 1	0, 2025 in the re	turn enveloped
attached he	rewith, to the BAC Secretariat for Goods, DPWH Bohol 1st	Engineering Di	strict, Ta	gbilaran City.	
TERMS A	ND CONDITIONS				
	nust be typewritten or legibly written.				
Delivery per	riod is within 30 calendar days after receipt of the approved fu	nded Purchase C	order (P.O).)	
Administra	ative penalties pursuant to Sec.69 of the Revised IRR RA 9184 shall	ll be imposed for	non-		
delivery w	ithout valid reason.				
3. Warranty s	hall be for a minimum of three (3) months for supplies & materials	s; one year for Ed	quipment		
from date	of acceptance by the end-user.				
Price validi	ty shall be for a period of sixty (60) calendar days.				<u> </u>
5. PhilG-EPS	Platinum Registration Certificate, Mayor's Permit and Om	nibus Sworn S	tatement	(for ABCs above P	50km
Income/	Business Tax Return (for ABCs above P500k) shall be attache	ed upon submissi	ion of the		edime
6. Bidders sha	all submit original brochures showing certifications of the product i	f applicable.	th		ARCAYENA, JR. A.E.R
7. Please indi	cate the brand for each items being offered.)	BAC	C-Chairman
8. Quotations	submitted thru mail, e-mail and fax will not be accepted.				6/2/20
9. The approv	ved budget ceiling for this procurement is				
				,	
ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
45	Door Knob	5	set		
	Wall Fan 16" and more (405mm), 3 speed				
46	settings; Max Speed 1,425 RPM; 90 degrees	3	units		
	oscillation; 90W; Continuous rotary switch with		unics		
	pull cord.			A.	
47	Rechargeable Flashlight (500 lumens; IP43	5	units		
	rating; 2400mAh battery)		unics		
48	Dish Organizer, 2 layers	1	pcs		
49	Mirror, (Convex, round, 12" diameter, 1m. Handle)	2	pcs		
50	Rainboots (Rubber Knee-high)	10	pairs		
51	Raincoat (PVC, butterfly type)	10	pcs		
52	Umbrela, (large, polyester, heavy-duty, manual)	5	pcs		
	Page 5 of 5				
	For use in the service vehicles assigned in the Planning and Desig	n Section			
Brand and Model : Warranty :					
Delivery period: Price validity:					
	naving carefully read and accepted your General Con				
	Delivery Period, Warranty and Price Validity are left b	blank, it mear	ns that I	concur with the	Terms and Conditions
specified b	by DPWH.				
1					
İ				Printed Name/S	ignature/Date
				Tel. no./Cell. No	./Email address
	Telephone Number: (038) 422-8317				
	local 62014 - Procurement Head				
ł	local 62030 - Procurement Staff				