

## Republic of the Philippines RTMENT OF PUBLIC WORKS AND HIGH

### **BOHOL III DISTRICT ENGINEERING OFFICE**

Sawang, Guindulman, Bohol

# **PURCHASE REQUEST**

Fund Cluster: \_0]- [0]0 | COA Circular No. 2015-07 S 2015 **Entity Name: DPWH-BOHOL 3RD DEO** Office/Section: COKANWAIN PR No.: 24-01-0004 Date :010a 2m.u Responsibility Center Code: \_\_(うりの2 Cく Stock/ **Item** Unit **Item Description** Qty **Unit Cost Total Cost Property No.** No. **Consumables** unit NPG-88 Black Toner / 5753C001AA - C3930i 2 unit NPG-88 Cyan Toner / 5754C001AA - C3930i 2 2 unit NPG-88 Magenta Toner / 5755C001AA - C3930i 3 2 NPG-88 Yellow Toner / 5756C001AA - C3930i 4 unit CERTIFICATION Availability of Budget/Allotment SALVACION G. LIGTAS Budget Officer II CERTIFICATION The items being requisitioned were included in the approved Annual Procurement Plan. for CY 2023 MARCELA B. DALEN Angineer III Procurement Head **Grand Total** Purpose: For use in the Construction Section. Requested by: Approved by:

Signature:

Printed Name: Designation:

FRANCISCO A AMORA JR. OIC-Chief, Construction Section

**ITING A. CRUZ** District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

# BOHOL III DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VII Sawang, Guindulman, Bohol

	rd Form/Title	:	REQUEST FOR QUOTATION	Rei	quest for Quo	otation (P.R. No.):	24-01-0004	
ADDRI	ANY NAME ESS	1 :				Date: Fnd-User: 0	1/9/24 Construction Section	
TEL. N	O./FAX No.	:			TIN:	Life Oder.	DOTING ACCION DECCION	
	ed by your representative I, Procurement Office, Sou			_ in the return envelope a	ttached herewith	, to the DPWH Regional		
TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period within 20 calendar days upon 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-delivery without valid reason.  3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.  4. Price validity shall be for a period of sixty (60) calendar days.  5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.  6. Bidders shall submit original brochures showing certifications of the product.  7. Please indicate the brand for each items being offered.  8. The approved budget ceiling for this procurement is Php. 190,802.0					GENEROSO V SISON JR.			
Item No.			DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	NPG-88 Black Tone	r / 575	3C001AA - C3930i	2	unit			
2	NPG-88 Cyan Toner / 5754C001AA - C3930i			2	unit			
3	NPG-88 Magenta To	oner /	5755C001AA - C3930i	2	unit			
4	NPG-88 Yellow Tone	er / 57	'56C001AA - C3930i	2	unit			
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	For use in the Cons	tructio	n Section.					
			A CONTRACTOR OF THE CONTRACTOR				Line unconstruction	
	The awarding for this	s RFO w	vill be on a lump-sum basis.			TOTAL		
	Prospective Suppliers	s must o	quote for all of the items.					
Brand :	and Model :		Control of the Contro	Warranty :				
Brand and Model : Warranty :								
After above.	having carefully read	ivery P	accepted your General Conditions, I / Weriod, Warranty and Price Validity are legy DPWH.	e quote you on the i		rith the		
	Printed Name / Signature / Date							