

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BOHOL 1st DISTRICT ENGINEERING OFFICE Tagbilaran City, Bohol, Region VII

Name of Procuring Entity: Revised on : Standard Form/Title :	ocuring orm/Titl	Entity:	DPWH-Bohol 1		quest for Qu	Request for Quotation (P.R.No.): Date: Office/End-User:	24-07-0168 08/02/24 Maintenance
ADDRESS :	FAX NO			TIN NO.:			
Please quote your low submit your quotation duly signe sattached herewith, to the BAC Se TERMS AND CONDITIONS 1.All entries must be typewritten or le	lease que quotation quotation rewith, to very contract to the type and	Please quote your lowest price on submit your quotation duly signed by your reattached herewith, to the BAC Secretariat for TERMS AND CONDITIONS 1.All entries must be typewritten or legibly written.	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 August 8, 2024 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.	, subject to the T an 10:00 A.M. of Engineering Dist	erms and Co August 8, 2 rict, Tagbilara	nditions stated below 1 <mark>024</mark> in the return of the control of the c	and enveloped
 Delivery period is within 30 c Administrative penalties pursu delivery wihtout valid reason. 	riod is wit tive penal ihtout vali	thin 30 calen ties pursuant t d reason.	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- delivery wihtout valid reason.	oved funded Pui	rchase Orde on-	r (P.O.)	
3. Warranty sh	nall be for	a minimum of	3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment	s; one year for Equi	pment		
from date c Price validit	of accepta v shall be	from date of acceptance by the end-user. Price validity shall be for a period of sixty.	from date of acceptance by the end-user. 4. Price validity shall he for a period of sixty (60) calendar days.				
5. PhilG-EPS P	latiunum l	Registration Co	5. PhilG-EPS Platiunum Registration Certificate, Mayor's Permit and Omnibus Sworn Statement (if ABCs above ₱50k),	vorn Statement (if A	BCs above 950	Ē)	
Income/Bu 5. Bidders sha	Il submit o	ax Return if priginal brochu	Income/Business Tax Return if ABCs above P500k shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product if applicable.	pon submission of th	ne quotation.		1
 Please indic Quotations 	ate the br may be su	and for each if abmitted throu	 Please indicate the brand for each items being offered. Quotations may be submitted through electronic mail at dpwhbohol1@gmail.com 	com		ILUMINTEOFE C. ECHAVIA	NTEOFE C. ECHAVIA
The approvi	ed budget	ceiling for this	9. The approved budget ceiling for this procurement is	₱278,200.00		!	Lis
ITEM NO.		ITEM	ITEMS & DESCRIPTION	QUANTITY	TINU	UNIT PRICE	TOTAL PRICE
Þ	Unleade	Unleaded Gasoline		4000	liters		
Brand and Model: Delivery period:	Model :	n the service	Purpose: For use in the service vehicle and operation of grasscutter within the district. Brand and Model: Warranty Delivery period: Price validi	r within the distric Warranty Price vali	dity:		
Delivery period: After having space Delivery F by DPWH.	riod: aving ca ery Peric	refully read od, Warrant	Price validity:	Price validity: litions, I / We quote y , it means that I conc	dity: uote you on concur with	the terms specified 1 the Terms and Co	above. If the nditions specifie
						Printed Name/Signature/Date	ature/Date
						Tel. no./Cell. No./Email address	mail address

Telephone Number: (038) 422-8317
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local 62030 - Procurement Staff
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