

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

		Brand and Model: Delivery period: After having caspace Delivery Perion DPWH.	urpose: For us		1 Diesoillie	NO.	. The approved bud	 Please indicate the Quotations may be 	5. Bidders shall subn	 PhilG-EPS Platiunu Income/Busines 	1. Price validity shall	3. Warranty shall be	delivery wihtout valid reason.	Delivery period is Administrative pe	TERMS AND CONDITIONS 1.All entries must be typewritten or le	submit your quota attached herewith	TEL. NO./ FAX NO. :	ADDRESS	Stalluard Form/ little	Revised on	Name of Procuring Entity:
		Warranty: Delivery period: 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.	Purpose: For use in the service vehicle and equipments assigned in the Maintenance Section.			ITEMS & DESCRIPTION	. The approved budget ceiling for this procurement is	7. Please indicate the brand for each items being offered. 3. Quotations may be submitted through electronic mail at dpwhbohol1@gmail.com	5. Bidders shall submit original brochures showing certifications of the product if applicable.	5. PhilG-EPS Platiunum Registration Certificate, Mayor's Permit and Omnibus Sworn Statement (if ABCs above \$50k), Income/Business Tax Return if ABCs above \$500k shall be attached upon submission of the curation.	from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days.	3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment	valid 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 TRB BA 0184 shall be improved for a part of the penalties of the Penalties	TERMS AND CONDITIONS 1.All entries must be typewritten or legibly written.	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 DBM/H Bobol 14 Fortisconia Bratish To the BAC Secretariat for Goods DBM/H Bobol 14 Fortisconia Bratish To the BAC Secretariat for Goods DBM/H Bobol 14 Fortisconia Bratish To the BAC Secretariat for Goods DBM/H Bobol 14 Fortisconia Bratish To the BAC Secretariat for Goods DBM/H Bobol 14 Fortisconia Bratish To the BAC Secretariat for Goods DBM/H Bobol 14 Fortisconia Bratish To the BAC Secretariat for Goods DBM/H Bobol 14 Fortisconia Bratish To the BAC Secretariat for Goods DBM/H Bobol 14 Fortisconia Bratish To the BAC Secretariat for Goods DBM/H Bobol 14 Fortisconia Bratish To the BAC Secretariat for Goods DBM/H Bobol 14 Fortisconia Bratish To the BAC Secretariat for Goods DBM/H Bobol 14 Fortisconia Bratish To the BAC Secretariat for Goods DBM/H Bobol 14 Fortisconia Bratish To the BAC Secretariat for Goods DBM/H Bobol 14 Fortisconia Bratish To the BAC Secretariat for Goods DBM/H Bobol 14 Fortisconia Bratish To the BAC Secretariat for Goods DBM/H Bobol 14 Fortisconia Bratish To the BAC Secretariat for Goods DBM/H Bratish To the BAC Secretaria Bratish To the BAC Secretaria Bratish Brati	NO.:		REQUEST FOR QUOTATION		ng Entity: DPWH-Bohol 1
		Warranty: Price validity: Iditions, I / We quote yook, it means that I concu	in the Maintenance Section		4000 liters	QUANTITY UNIT	P263,400.00	ail.com	ct if applicable.	Sworn Statement (if ABCs abo		ials; one year for Equipment	sian be imposed for non-	proved funded Purchase	st englineering bistrict, Ta	bw, subject to the Terms a than 10:00 A.M. of Augus	TIN No.:		JOTATION		Request 1
Tel. no./Cell. No./Email address	Printed Name/Signature/Date	ou on the terms specified ir with the Terms and Co	n.		SJR	IT UNIT PRICE		BAC-Chairman &		ove ₱50k),				Order (P.O.)	gbilaran City.	nd Conditions stated belov st 8, 2024 in the return			Office/End-User:	Date :	Request for Ouotation (P.R.No.):
Email address	nature/Date	d above. If the onditions specified				TOTAL PRICE	11	NTEOFE C. ECHAVIA BAC-Chairman	N.							v and enveloped			Main! Secti		24-07-0169

Telephone Number: (038) 422-8317 local 62014 - Procurement Head local 62030 - Procurement Staff

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