

Email: dpwhbohol1@gmail.com

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## BOHOL 1st DISTRICT ENGINEERING OFFICE

Tagbilaran City, Bohol, Region VII

lome of D	ocuring Entity: DPWH-Bohol 1	Dac	uest for Ou	otation (P.R.No.):	2025-02-0001	
lame of Pri Revised on	ocuring Entity: DPWH-Bohol 1	Rec	ucat for Qu	Date:	February 06, 2025	
Standard Fo	AT'AL'	LIOTATION		Office/End-User: I		
	ormy little : REQUEST FOR Q	OUTATION				
	NAME:					
DDRESS						
	FAX NO.:	TIN No.:	dikiana akaka	d balaw and		
P	lease quote your lowest price on the item (s) listed below, sut	oject to the Terms and Cor	nations state	a pelow alla e return enveloped		
ubmit your	quotation duly signed by your representative not later than 10	1:00 A.M. Of <b>repruary 13</b>	, <b>2023</b> H U III n Cih	e return enveloped		
	ewith, to the BAC Secretariat for Goods, DPWH Bohol 1st Eng	ineering bistrict, ragbilara	II City.			
	ND CONDITIONS					
	nust be typewritten or legibly written. riod is <u>within 30 calendar days</u> after receipt of the approved funde	od Purchase Order (P.O.)				
	ative penalties pursuant to Sec.69 of the Revised IRR RA 9184 shall be				_	
	ithout valid reason.	e imposed for flori				
	hall be for a minimum of three (3) months for supplies & materials; o	ne vear for Equipment		- /	1	
	of acceptance by the end-user.			1	$\Lambda \setminus 1$	
	ty shall be for a period of sixty (60) calendar days.			1	1415-1	
DhilG-FPS	Platiunum Registration Certificate, Mayor's Permit and Omn	ibus Sworn Statement (for	r ABCs above	P50k),	Mart	
Income/F	Business Tax Return (for ABCs above P500k) shall be attached u	upon submission of the quotat	tion.		JU U	
	all submit original brochures showing certifications of the product if a			CLAUDIO D. AR	CAYENA, JB. A.E.F	
	cate the brand for each items being offered.			BAC-	Chairman	
	submitted thru mail, e-mail and fax will not be accepted.					
	ved budget ceiling for this procurement is	P976,456.25	_			
ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Unleaded Gasoline Fuel	6,125	liters			
	(Compliant with R.A. 8749 (Clean Air Act of 1999), Compliant with					
antarian a very me	FURO 4 Standards, Compliant with Philippine National Standards			100		
	(PNS/DOE QS 008:2018), Methanol (C1), Maximum 0.2% Vol.	8,750	liters			
2	Rended Diesel Fuel   (Compliant with Philippine National Standards (PNS/DOE QS	8,730	nters		* ************************************	
	004:2017), Compliant with EURO 4 Standards					
	604.2017), Compilant with Edito I Standards					
				-		
					<del>- Marie V</del>	
		10.00				
					A CONTRACTOR OF THE CONTRACTOR	
Duran	For use in the service vehicle and equipments assigned in the	ne DPWH Bohol 1st District	Engineerina	Office		
The state of the s	Model :	Price validity :				
Delivery p	eriod:  having carefully read and accepted your General Conditi	ons I / We quote you o	n the terms	specified above. If	the space Delivery	
After	naving carefully read and accepted your General Condition $\operatorname{Arg}_{n}$ arranty and Price Validity are left blank, it means that I of	concur with the Terms a	and Condition	ns specified by DPV	VH.	
Perioa, W	arranty and Price validity are left blank, it means that I	concar was the remis a				
1			-	Printed Name/Signature/Date		
				Timed Name, signature, see		
_				Tel no /Cell No	/Fmail address	
				Tel. no./Cell. No./Email address		
	Telephone Number: (038) 422-8317					
I	local 62014 - Procurement Head					
l	local 62030 - Procurement Staff					