

Republic of the Philippines DEF RTMENT OF PUBLIC WORKS AND HIGHW 'S

BOHOL III

DISTRICT ENGINEERING OFFICE

Sawang, Guindulman, Bohol

PURCHASE REQUEST

Fund Cluster: 0-10101

Entity Name:	DPWH-	- воно	L 3RD DEO	COA Cir	cular No. 2015-07 S 2		
Office/Section:	COICT		PR No. : <u>24 - 01 - 0010</u> Responsibility Center Code : <u>000209</u>		Date : <u>0 - 8 - 2</u>	<u>1024_</u>	
Stock/ Property No.	Item No.	Unit	Item Description		Unit Cost	Total Cost	
			Fuel, Oil, Lubricants & Vehicle Parts and				
	1	pcs	Accessories TIRE TUBELESS 265/60 R18 (Toyota Conquest S3T-536)	4	79,4627	e/ann	
	2	unit	Battery 12V 11 Plates	1	SUBSTI	15/28131	
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			CERTIFICATION				
	 		JERNII IONIION		-		
			Availability of Budget/Allotment				
			SALVACION G. LIGTAS				
			Budget Officer II				
	-						
	 						
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			CERTIFICATION				
			The items being requisitioned were included				
			in the approved Annual Procurement Plan				
	-		fb CY 2024				
			MARCELA B. DALEN				
	!		Engineer III				
			Procurement Head				
				G	rand Total	Med Deline	
Purpose : For	use in s	ervice v	ehicle in the Construction Section.	-			
			Requested by.	Approved by:			
Signature :			ministur	//m/			
Printed Name:			PANCISCO A, AMORA JR.		MAGITING A. CF		
Designation:		0	IC-Chief, Construction Section		District Enginee	r	



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 QU		Re	equest for Que	otation (P.R. No.):	24-01-0010
	ANY NAME	:					Date:	1/19/24
ADDR TEL N	O./FAX No.	:				I TIN .	End-User:	Construction Section
The state of the s	ed by your representative	not late	er than 10:00 A.M of		in the return envelope	TIN:	h to the DDM/H Begion	
Office VI	I, Procurement Office, Soi	uth Roa	d Properties, Cebu City.		ale retain chivelope i	accepted Herewith	i, to the Dr Wil Region	ai
1. All en 2. Delive Purchas 9184 sh 3. Warra	e Order (P.O), Administrat all be imposed for non-del anty shall be for a minimu	dar days live pend livery wi m of thr	s upon receipt of the approved f alties pursuant to Sec. 69 of the ithout valid reason. ree (3) months for supplies & m		GENEROSO	SISON JR.		
4. Price 5. G-EPS the quot 6. Bidde	validity shall be for a perion Registration Certificate/Nation.	od of six Mayor's I Ochures	Permit/DTI shall be attached up showing certifications of the no		BASCH	diyman		
	pproved budget ceiling for			Php.	87,000.00			2
Item No.			DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	TIRE TUBELESS 265	/60 R1	18 (Toyota Conquest S3T-	·536)	4	pcs	5.12.1.1.2.2	TOTALTAGE
2	Battery 12V 11 Plate		- (10) ota Gorigacot Gor	000)	1	unit		
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	For use in the Constr	uction	Section.					
	The awarding for this	RFQ wi	II be on a lump-sum basis.				TOTAL	- 1 21
	Prospective Suppliers	must qu	uote for all of the items.					
Brand a	nd Model :				Warranh			20.01.000000000000000000000000000000000
Delivery					Warranty : Price Validity :	19		
above. I	aving carefully read a f the space for Delive nd Conditions specific	ery Per	ccepted your General Condition, Warranty and Price V	ditions, I / We	auote vou on the ite	m(s) at prices : I concur with	note the	
						-	Printed Name	Signature / Date
						Programme v	· · · · · · · · · · · · · · · · · · ·	griatare / Date