



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**SIQUIJOR DISTRICT ENGINEERING OFFICE**  
Larena, Siquijor, NIR

Appendix 61

**PURCHASE REQUEST**

Entity Name: **DPWH-Siquijor District Engineering Office**

Fund Cluster: **01**

COA Circular No. 2015-07 S 2015

Office/Section: Maintenance Section		P.R. No. 2025-04-004 Responsibility Center Code: 18-001-18-00123		Date: April 14, 2025	
STOCK/ PROPERTY NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL
<b>Construction Materials and Supplies</b>					
0107	cu.m.	Black Sand	50		-
0024	pail	Asphalt Sealant	50		-
0074	kgs.	Nylon Monofilament #260	267		-
0028	pail	Hot Asphalt	8		-
0048	pail	Emulsified Asphalt	11		-
X-X-X-X-X				<b>TOTAL</b>	-
Approved Budget for the Contract - P 998,250.00					
CHARGE TO: MNRB FY2025					
Purpose: <b>For use in the Maintenance of National Roads &amp; Bridges</b>					
Requested by: Signature: Printed Name: <b>JAY VINCENT C. PAL-ING</b> Designation: Engineer II Caretaker, Maintenance Section			Approved by:  <b>YUSOPH D. RASUMAN</b> District Engineer		



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**SIQUIJOR DISTRICT ENGINEERING OFFICE**  
Larena, Siquijor

RFQ No.: 2025-002-APR

Name of Procuring Entity: DPWH - Siquijor

Request for Quotation: P.R. No. 2025-04-004

Revised on:

Date: April 30, 2025

Standard Form/Title: **REQUEST FOR QUOTATION**

Office/End User: **Maintenance Section**

**COMPANY NAME:**

**ADDRESS:**

**CELL NO./TEL NO. /FAX NO.:**

**TIN:**

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 May 9, 2025 in the return envelope attached herewith, to the Goods & Services DPWH-Siquijor District Engineering Office, Larena, Siquijor.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within 15 C.D. upon receipt of the approved funded Purchase Order (P.O.). Administrative Penalties Pursuant to Sec. 69 of the Revised IRR of R.A. 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/Supplier's Confidential Application for Registration shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product, if applicable.
7. Please indicate the brand for each items being offered, if applicable.
8. The approved budget ceiling for this procurement is Php 998,250.00

**RAKIL ALI S. RAKI-IN, AER**  
Asst. District Engineer  
BAC Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Black Sand	50	cu.m.		
2	Asphalt Sealant	50	pail		
3	Nylon Monofilament #260	267	kgs.		
4	Hot Asphalt	8	pail		
5	Emulsified Asphalt	11	pail		
X-X-X					
	<b>The awarding for this RFQ will be on a lump-sum basis Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification</b>				

**Purpose:** For use in the Maintenance of National Roads & Bridges.

**Brand and Model:** \_\_\_\_\_

**Warranty :** \_\_\_\_\_

**Delivery Period :** \_\_\_\_\_

**Price Validity:** \_\_\_\_\_

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left black, it means that I concur with the Terms and Conditions specified by DPWH.

Telephone No.: 035-542-5760

Email Address: Dpwh\_siq2015@yahoo.com

\_\_\_\_\_  
Printed Name / Signature / Date  
Tel. No./Cellphone No./Email Address