



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



Appendix 61

PURCHASE REQUEST

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

Fund Cluster: **01**

COA Circular No. 2015-07 S 2015

Office/Section: <u>Maintenance Section</u>		P.R. No. 2025-06- <u>014</u>		Date: <u>June 5, 2025</u>	
		Responsibility Center Code: <u>18-001-18-00123</u>			
STOCK/ PROPERTY NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL
Vehicle Parts and Accessories					
TOYOTA GRANDIA - GBA 9847					
Assignment: OFFICE OF THE D.E.					
0912	pcs	235/ 65 R16 Tubeless Tire	5		-
0155	set	Brake Pad	1		-
0173	pcs	Oil Filter	2		-
0913	set	Deep Dish Matting	1		-
TOYOTA HILUX 4x2 - GED 1434					
Assignment: MAINTENANCE SECTION					
0142	pcs	205/70 R15	5		-
0914	unit	Alternator Assembly	1		-
ISUZU ELF/MANLIFT - 070105					
Assignment: MAINTENANCE SECTION					
0191	pcs.	Wheel Cylinder	8		-
MITSUBISHI L300 - 070107					
Assignment: MAINTENANCE SECTION					
0915	pcs.	Combination Switch Assy.	1		-
0916	pcs.	Brake Light Assy.	2		-
0917	pcs.	185/ R16 Tubeless Tire	5		-
MITSUBISHI STRADA - SEY 717					
Assignment : CONSTRUCTION SECTION					
0146	pcs	255/70 R16 Tubeless Tire	5		-
0918	pcs	Upper Balljoint	2		-
0919	pcs	Lower Balljoint	2		-
0920	pcs	Stabilizer Link	2		-
0921	pcs	Steering Boot	2		-
MITSUBISHI STRADA - 074409					
Assignment : CONSTRUCTION SECTION					
0143	pcs	205/ R16 Tubeless Tire	5		-
MITSUBISHI L300 - 074406 & 074408					
Assignment : CONSTRUCTION SECTION					
0915	pcs	Combination Switch Assembly	2		-
0916	pcs	Brake Light Assy.	2		-
0917	pcs	185/ R16 Tubeless Tire	10		-
MITSUBISHI STRADA - GAR 1179					
Assignment : CONSTRUCTION SECTION					
0147	pcs	265/65 R17 Tubeless Tire	4		-
				SUB-TOTAL	-
Approved Budget for the Contract - P 1,862,850.00					
CHARGE TO: MNRB FY2025					
Purpose: For use in the DPWH Service Vehicles.					
Requested by: Signature: Printed Name: JAY VINCENT C. PAL-ING Designation: Engineer III Chief, Maintenance Section			Approved by: YUSOPH D. RASUMAN District Engineer		



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Fund Cluster: **01**

COA Circular No. 2015-07 S 2015

Office/Section: Maintenance Section		P.R. No. 2025-06- 04	Date: <u>June 5, 2025</u>		
		Responsibility Center Code: <u>18-001-18-00123</u>			
STOCK/ PROPERTY NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL
MITSUBISHI L300 - GCS 6082 & ABD 8002					
Assignment: MAINTENANCE SECTION					
0922	pc.	Oil Pump	1		-
0923	pc.	Timing Belt	1		-
0924	pc.	Water Pump Assy.	1		-
0925	pc.	Clutch Fan	1		-
0926	pc.	Fan Blade	1		-
0584	pc.	Thermosat	1		-
0586	pc.	Water Outlet	1		-
0179	pcs.	Radiator Hose (Upper and Lower)	2		-
0927	pc.	Tensioner Bearing Small	1		-
0928	pc.	Tensioner Bearing Big	1		-
0929	pc.	Crankshaft Front Oil Seal	1		-
0930	pc.	Oil Pump Oil Seal	1		-
0931	pc.	Camshaft Oil Seal	1		-
0932	pc.	Crankshaft Rear Oil Seal	1		-
0915	set	Combination Switch Assy.	2		-
0917	pcs.	185/ R16 Tubeless Tire	10		-
MITSUBISHI STRADA - GAR 1178					
Assignment : CONSTRUCTION SECTION					
0147	pcs	265/65 R17 Tubeless Tire	4		-
MITSUBISHI L300 - 074410					
Assignment: QUALITY ASSURANCE SECTION					
0915	set	Combination Switch Assy.	1		-
0917	pcs	185/ R16 Tubeless Tire	5		-
ISUZU TRAVIS - GBJ 2161					
Assignment : PLANNING & DESIGN SECTION					
0140	pcs.	195 R14C Tubeless Tire	5		-
0173	pcs.	Oil Filter	2		-
TOYOTA TAMARAW - GBJ 5811					
Assignment : PLANNING & DESIGN SECTION					
0140	pcs.	195 R14 Tubeless Tire	5		-
0173	pcs.	Oil Filter	2		-
				SUB-TOTAL	-
Approved Budget for the Contract - P 1,862,850.00					
CHARGE TO: MNRB FY2025					

Purpose: **For use in the DPWH Service Vehicles.**

Requested by:
Signature:
Printed Name: **JAY VINCENT C. PAL-ING**
Designation: **Engineer III**
Chief, Maintenance Section

Approved by:

YUSOPH D. RASUMAN
District Engineer



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



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. 2025-06-014	Date: June 5, 2025		
		Responsibility Center Code: 18-001-18-00123			
STOCK/ PROPERTY NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL
MOTORPOOL					
0933	unit	OBD2 Scanner (Dual Diagnostic Mode Scanner)	1		-
		OS - Android 10.0			
		Display - 10.1", 1280*800			
		CPU - 2.0GHz, Quad-core			
		Ram - 4GB			
		Storage - 64GB			
		Battery - 6300mAh @ 7.6V/47.88Wh			
		Camera - Rear 8MP			
		VCI Connection - Bluetooth / USB Wired			
		Dimension - 274*190.5*40.5(mm)			
		Interface - Type C*1 & Type A*1			
0558	unit	Battery Tester	1		-
0934	set	16mmx10m Chain with Hook and Binder set	4		-
0171	pcs.	Magnetic Sticker 10 Inches DPWH Logo	40		-
0172	pcs.	Magnetic Sticker 3X20 inches (FOR OFFICIAL USE ONLY)	40		-
0192	pcs.	Whether Proof Sticker 10 inches DPWH Logo	34		-
0193	pcs.	Whether Proof 3X20 inches (FOR OFFICIAL USE ONLY)	34		-
TOYOTA GRANDIA - 074401 & 074410					
Assignment: MAINTENANCE SECTION					
0141	pcs	195/R15 Tubeless Tire	8		-
0173	pcs	Oil Filter	4		-
0935	set	Floor Matting	2		-
NISSAN URBAN - GAC 6748					
0935	set	Floor Matting	1		-
				SUB-TOTAL	-
				GRAND TOTAL	-
Approved Budget for the Contract - P 1,862,850.00					
CHARGE TO: MNRB FY2025					

Purpose: **For use in the DPWH Service Vehicles.**

Requested by:		Approved by:	
Signature:		Signature:	
Printed Name:	JAY VINCENT C. PAL-ING	Printed Name:	YUSOPH D. RASUMAN
Designation:	Engineer III Chief, Maintenance Section	Designation:	District Engineer



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



RFQ No.: 2025-010-JUN

Name of Procuring Entity: DPWH - Siquijor

Request for Quotation: P.R. No. 2025-06-014

Revised on:

Date: June 9, 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 June 16, 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 30 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 1,862,850.00

RAKIL-ALI S. RAKI-IN, AER

Asst. District Engineer
BAC Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	TOYOTA GRANDIA - GBA 9847				
	Assignment: OFFICE OF THE D.E.				
1	235/ 65 R16 Tubeless Tire	5	pcs		
2	Brake Pad	1	set		
3	Oil Filter	2	pcs		
4	Deep Dish Matting	1	set		
	TOYOTA HILUX 4x2 - GED 1434				
	Assignment: MAINTENANCE SECTION				
5	205/70 R15	5	pcs		
6	Alternator Assembly	1	unit		
	ISUZU ELF/MANLIFT - 070105				
	Assignment: MAINTENANCE SECTION				
7	Wheel Cylinder	8	pcs.		
	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				

Purpose: For use in the DPWH Service Vehicles.

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



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



Name of Procuring Entity: DPWH - Siquijor

RFQ No.: 2025-010-JUN
Request for Quotation: P.R. No. 2025-06-014

Revised on:

Date: June 9, 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 June 16, 2025 in the return envelope attached herewith, to the Goods & Services DPWH-Siquijor District Engineering Office, Larena, Siquijor.

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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 1,862,850.00


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

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	MITSUBISHI L300 - 070107				
	Assignment: MAINTENANCE SECTION				
8	Combination Switch Assy.	1	pcs.		
9	Brake Light Assy.	2	pcs.		
10	185/ R16 Tubeless Tire	5	pcs.		
	MITSUBISHI STRADA - SEY 717				
	Assignment : CONSTRUCTION SECTION				
11	255/70 R16 Tubeless Tire	5	pcs		
12	Upper Balljoint	2	pcs		
13	Lower Balljoint	2	pcs		
14	Stabilizer Link	2	pcs		
15	Steering Boot	2	pcs		
	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				

Purpose: For use in the DPWH Service Vehicles.

Brand and Model: _____

Warranty : _____

Delivery Period : _____

Price Validity: _____

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Larena, Siquijor



Name of Procuring Entity: DPWH - Siquijor
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RAKIL-ALI S. RAKI-IN, AER
Asst. District Engineer
BAC Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	MITSUBISHI STRADA - 074409				
	Assignment : CONSTRUCTION SECTION				
16	205/ R16 Tubeless Tire	5	pcs		
	MITSUBISHI L300 - 074406 & 074408				
	Assignment : CONSTRUCTION SECTION				
17	Combination Switch Assembly	2	pcs		
18	Brake Light Assy.	2	pcs		
19	185/ R16 Tubeless Tire	10	pcs		
	MITSUBISHI STRADA - GAR 1179				
	Assignment : CONSTRUCTION SECTION				
20	265/65 R17 Tubeless Tire	4	pcs		
	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				

Purpose: For use in the DPWH Service Vehicles.

Brand and Model: _____

Warranty : _____

Delivery Period : _____

Price Validity: _____

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Name of Procuring Entity: DPWH - Siquijor

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

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	MITSUBISHI L300 - GCS 6082 & ABD 8002				
	Assignment: MAINTENANCE SECTION				
21	Oil Pump	1	pc.		
22	Timing Belt	1	pc.		
23	Water Pump Assy.	1	pc.		
24	Clutch Fan	1	pc.		
25	Fan Blade	1	pc.		
26	Thermostat	1	pc.		
27	Water Outlet	1	pc.		
28	Radiator Hose (Upper and Lower)	2	pcs.		
29	Tensioner Bearing Small	1	pc.		
30	Tensioner Bearing Big	1	pc.		
31	Crankshaft Front Oil Seal	1	pc.		
32	Oil Pump Oil Seal	1	pc.		
33	Camshaft Oil Seal	1	pc.		
34	Crankshaft Rear Oil Seal	1	pc.		
35	Combination Switch Assy.	2	set		
36	185/ R16 Tubeless Tire	10	pcs.		
	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				

Purpose: For use in the DPWH Service Vehicles.

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.

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

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	MITSUBISHI STRADA - GAR 1178				
	Assignment : CONSTRUCTION SECTION				
37	265/65 R17 Tubeless Tire	4	pcs		
	MITSUBISHI L300 - 074410				
	Assignment: QUALITY ASSURANCE SECTION				
38	Combination Switch Assy.	1	set		
39	185/ R16 Tubeless Tire	5	pcs		
	ISUZU TRAVIS - GBJ 2161				
	Assignment : PLANNING & DESIGN SECTION				
40	195 R14C Tubeless Tire	5	pcs.		
41	Oil Filter	2	pcs.		
	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				

Purpose: For use in the DPWH Service Vehicles.

Brand and Model: _____

Warranty : _____

Delivery Period : _____

Price Validity: _____

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RFQ No.: 2025-010-JUN

Name of Procuring Entity: DPWH - Siquijor

Request for Quotation: P.R. No. 2025-06-014

Revised on:

Date: June 9, 2025

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

Office/End User: **Maintenance Section**

COMPANY NAME:

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

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RAKIL-ALI S. RAKI-IN, AER

Asst. District Engineer
BAC Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	TOYOTA TAMARAW - GBJ 5811				
	Assignment : PLANNING & DESIGN SECTION				
42	195 R14 Tubeless Tire	5	pcs.		
43	Oil Filter	2	pcs.		
	MOTORPOOL				
44	OBD2 Scanner (Dual Diagnostic Mode Scanner)	1	unit		
	OS - Android 10.0				
	Display - 10.1",1280*800				
	CPU - 2.0GHz, Quad-core				
	Ram - 4GB				
	Storage - 64GB				
	Battery - 6300mAh @ 7.6V/47.88Wh				
	Camera - Rear 8MP				
	VCI Connection - Bluetooth / USB Wired				
	Dimension - 274*190.5*40.5(mm)				
	Interface - Type C*1 & Type A*1				
	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				

Purpose: For use in the DPWH Service Vehicles.

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



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



RFQ No.: 2025-010-JUN

Name of Procuring Entity: DPWH - Siquijor

Request for Quotation: P.R. No. 2025-06-014

Revised on:

Date: June 9, 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 June 16, 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 30 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 1,862,850.00


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

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
45	Battery Tester	1	unit		
46	16mmx10m Chain with Hook and Binder set	4	set		
47	Magnetic Sticker 10 Inches DPWH Logo	40	pcs.		
48	Magnetic Sticker 3X20 inches (FOR OFFICIAL USE ONLY)	40	pcs.		
49	Whether Proof Sticker 10 inches DPWH Logo	34	pcs.		
50	Whether Proof 3X20 inches (FOR OFFICIAL USE ONLY)	34	pcs.		
	TOYOTA GRANDIA - 074401 & 074410				
	Assignment: MAINTENANCE SECTION				
51	195/R15 Tubeless Tire	8	pcs		
52	Oil Filter	4	pcs		
53	Floor Matting	2	set		
	NISSAN URBAN - GAC 6748				
54	Floor Matting	1	set		
X-X-X	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				

Purpose: For use in the DPWH Service Vehicles.

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