



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- 015		Date: June 5, 2025	
		Responsibility Center Code: 18-001-18-00123			
STOCK/ PROPERTY NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL
Hardware and Constrution Supplies					
0694	pcs	Hard Hat with DPWH Logo (Yellow)	40		-
0567	pcs	Hard Hat with DPWH Logo(White)	25		-
0936	pcs	Reflectorized Safety Vest with DPWH Logo	65		-
0408	unit	Angle Grinder 4"	2		-
0937	unit	Metal Cut Off Saw 14"	2		-
0693	unit	Demolition Hammer W/Hex 1510W 30mm	1		-
0422	unit	Portable Generator Set 6kva	2		-
0056	unit	Grass Cutter	20		-
0690	unit	Hand Held Blower	4		-
0938	pcs	Welding Mask	5		-
0939	unit	Power Sprayer w/Motor 1.5HP & 30meter Hose	6		-
0940	pcs	Webbing Sling 3Tx10M	8		-
0941	pcs	Webbing Sling 3Tx6M	8		-
0150	pcs	Webbing Sling 2Tx4M	8		-
0942	pcs	Ratchet Tie Down with J Hooks 2-5T X 10 meter	10		-
0943	pcs	Ratchet Tie Down with J Hooks 2-6T X 15 meter	10		-
0944	pc	Fiberglass Extended Ladder 10Ftx10ft	2		-
0945	pc	7 Step Ladder A Type Fiberglass	1		-
0946	unit	Hand Push Thermoplastic Road Marking Machine	1		-
0947	unit	Die Shoe 100mm	2		-
0948	unit	Die Shoe 150mm	2		-
0949	unit	Die Shoe 300mm	2		-
0410	unit	Concreter Cutter 5hp	1		-
X-X-X-X				TOTAL	-
Approved Budget for the Contract - P 1,813,855.00					
CHARGE TO: MNRB FY2025					
Purpose: For use in the Maintenance of National Roads & Bridges.					
Requested by:			Approved by:		
Signature:					
Printed Name: JAY VINCENT C. PAL-ING			YUSOPH D. RASUMAN		
Designation: Engineer III			District Engineer		
Chief, Maintenance Section					



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RFQ No.: 2025-011-JUN

Name of Procuring Entity: DPWH - Siquijor

Request for Quotation: P.R. No. 2025-06-015

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-EPIS 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 1,813,855.00


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	Hard Hat with DPWH Logo (Yellow)	40	pcs		
2	Hard Hat with DPWH Logo(White)	25	pcs		
3	Reflectorized Safety Vest with DPWH Logo	65	pcs		
4	Angle Grinder 4"	2	unit		
5	Metal Cut Off Saw 14"	2	unit		
6	Demolition Hammer W/Hex 1510W 30mm	1	unit		
7	Portable Generator Set 6kva	2	unit		
8	Grass Cutter	20	unit		
9	Hand Held Blower	4	unit		
10	Welding Mask	5	pcs		
11	Power Sprayer w/Motor 1.5HP & 30meter Hose	6	unit		
12	Webbing Sling 3Tx10M	8	pcs		
13	Webbing Sling 3Tx6M	8	pcs		
14	Webbing Sling 2Tx4M	8	pcs		
15	Ratchet Tie Down with J Hooks 2-5T X 10 meter	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 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_si2015@yahoo.com

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

