



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

Appendix 61

PURCHASE REQUEST

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

Fund Cluster: **01**

COA Circular No. 2015-07 S 2015

Office/Section: Planning and Design Section		P.R. No. 2024-09- <u>091</u> Responsibility Center Code: <u>18-001-18-00123</u>		Date: <u>September 26, 2024</u>	
STOCK/ PROPERTY NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL
Construction Materials and Supplies					
0484	cu.m.	Common Borrow	14		-
0057	cu.m.	Gravel	14		-
0107	cu.m.	Sand	19		-
0032	bags	Cement	257		-
0043	length	Deformed Bar 10mm Ø -6m	294		-
0046	length	Deformed Bar 16mm Ø -6m	154		-
0120	kgs	#16 Tie wire	38		-
0071	pc	PLYWOOD ORDINARY (0.019m x 1.4m x 2.44m)	9		-
0485	bd. ft	Good Lumber - 3 uses	311		-
0486	kg.	Assorted Common Wire Nails	27		-
0487	pc	100 mm thk CHB	1151		-
0488	sq.m.	Prepainted Metal Sheets (Rib Type, Long Span, 0.5mm thk)	69		-
0489	pc	J-bolt with washers	684		-
0490	length	40x40x5mm Angle Bar Truss -6m length	8		-
0491	length	20x20x3mm Angle Bar Truss -6m length	16		-
0492	length	75x50x2mm Purlins -6m length	17		-
0020	kg	Acetylene	5		-
0079	kg	Oxygen	10		-
0133	kg	Welding Rod	9		-
0097	gal	Paint Red Lead	8		-
0493	gal	Enamel Paint	20		-
0087	L	Paint thinner	50		-
0494	pc	4.5mm Fiber Cement Board	17		-
0495	pc	Metal Furring 3m length	50		-
0496	pc	Carrying Channels	16		-
0497	pc	Hanger Bars/Rod	45		-
0498	pc	Channel clip	265		-
0499	pc	Wall Angle	11		-
0500	pc	Rivets	619		-
0108	pc	1" Metal Screw	177		-
0501	gal	Concrete Neutralizer	5		-
0502	gal	Concrete Sealer/Primer	9		-
0503	gal	Patching Compound	11		-
0055	gal	Semi Gloss Latex (two coats)	17		-
0504	sq.m.	Unglazed Tiles	46		-
0121	bag	Tile Adhesive (25kgs)	7		-
0122	bag	Tile Grout	6		-
0505	sq.m.	Door Solid Panel	5		-
0506	set	Lockset	3		-
0507	pair	Hinges	9		-
0508	sq.m.	Window (Jalousie)	8		-
0509	pc	Water Closet complete w/ fittings & accs. (Elongated)	1		-
				SUB-TOTAL	-
		Approved Budget for the Contract - P 956,221.10			
		CHARGE TO: EAO FY2024			

Purpose: **Repair of Planning and Design Office.**

Requested by:		Approved by:	
Signature:			
Printed Name:	CHRISTIAN GEORGE B. PAL-ING		YUSOPH D. RASUMAN
Designation:	Engineer III (Chief, Planning and Design Section)		District Engineer

PURCHASE REQUEST

Entity Name: DPWH-Siquijor District Engineering Office

Fund Cluster: 01

COA Circular No. 2015-07 S 2015

Office/Section: Planning and Design Section		P.R. No.2024-09- 031		Date: September 26, 2024	
		Responsibility Center Code: 18-001-18-00123			
STOCK/ PROPERTY NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL
0510	pc	URINAL INCLUDING FITTINGS & ACCS.	1		-
0511	pc	Lavatory including fittings and accs.	1		-
0512	pc	Kitchen Sink	1		-
0513	pc	S.S. Floor Drain 4'x4"	1		-
0514	pc	Bronze Faucet	1		-
0515	length	PVC pipe, 101mm dia.x3m, S-1000	3		-
0516	pc	PVC pipe, 50mm dia.x3m, S-1000	2		-
0517	pc	PVC elbow 87.5deg. , 100mm dia.	4		-
0518	pc	PVC elbow 45 Deg., 50mm dia.	1		-
0519	pc	PVC Tee, 100mm dia.	1		-
0520	pc	PVC CLEAN-OUT W/ PLUG & SEALING RING (101mm)	1		-
0521	pc	PVC Cement	4		-
0522	length	PVC pipe, 75mm dia.x3m, S-1000	9		-
0523	pc	PVC elbow 87.5deg. , 75mm dia.	12		-
0524	pc	Coupling , 76mm dia.	6		-
0525	length	20mmØ PPR-C Pipe, PN20-4m	4		-
0526	pc	20mmØ PPR-C Elbow 90deg	2		-
0527	pc	20mmØ PPR-C Tee	2		-
0528	pc	20mmØ x 1/2" PPR-C Female Adaptor	2		-
0529	pc	20mmØ x 1/2" PPR-C Male Adaptor	2		-
0530	pc	Gate Valve 1/2"	1		-
0531	pc.	9W LED Downlight/Pinlight	1		-
0532	set	2x40W Fluorescent Lighting Fixture, Recessed	6		-
0533	set	40W Wall Mounted Exhaust Fan 10"	1		-
0534	pc.	Utility Box 2"x4"	12		-
0535	pc.	Octagonal Junction Box	11		-
0536	pc.	PVC Conduit Pipe (3m x 20mm D)	12		-
0537	pc.	PVC Conduit Pipe (3m x 25mm D)	7		-
0538	m	Polyflex Flexible Hose 1/2"	50		-
0539	m	2.0mm² Stranded THHN Wire	100		-
0540	m	3.5mm² Stranded THHN Wire	60		-
0541	m	8.0mm² Stranded THHN Wire	30		-
0542	set	1-Gang Switch, Flush Type	2		-
0543	set	2-Gang Switch, Flush Type	1		-
0018	set	3-Gang Universal Convenience Outlet	7		-
0245	pc.	Electrical Tape 3/4" X 20 yds	5		-
0544	pc.	PVC Clamp 1/2"	100		-
0545	pc.	PVC Clamp 3/4"	50		-
0546	pc.	PVC Elbow 90° long bend 1/2"	15		-
0547	pc.	PVC Elbow 90° long bend 3/4"	5		-
X-X-X-X-X				SUB-TOTAL	-
				GRAND TOTAL	-
		Approved Budget for the Contract - P 956,221.10			
		CHARGE TO: EAO FY2024			
Purpose: Repair of Planning and Design Office.					
Requested by:			Approved by:		
Signature:					
Printed Name: CHRISTIAN GEORGE B. PAL-ING			YUSOPH D. RASUMAN		
Designation: Engineer III			District Engineer		
(Chief, Planning and Design Section)					



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

RFQ No.: 2024-031-SEP

Name of Procuring Entity: DPWH - Siquijor

Request for Quotation: P.R. No. 2024-09-031

Revised on:

Date: September 30, 2024

Standard Form/Title: **REQUEST FOR QUOTATION** Office/End User: **Planning and Design 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 October 7, 2024 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 956,221.10

FOR AND IN THE ABSENCE
OF THE BAC CHAIRPERSON:

ERMIE P. GONGB
Engineer III

BAC Vice-Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Common Borrow	14	cu.m.		
2	Gravel	14	cu.m.		
3	Sand	19	cu.m.		
4	Cement	257	bags		
5	Deformed Bar 10mm Ø -6m	294	length		
6	Deformed Bar 16mm Ø -6m	154	length		
7	#16 Tie wire	38	kgs		
8	PLYWOOD ORDINARY (0.019m x 1.4m x 2.44m)	9	pc		
9	Good Lumber - 3 uses	311	bd. ft		
10	Assorted Common Wire Nails	27	kg.		
	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: Repair of Planning and Design Office.

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.

Telefax: 035-542-5760

Email Address: dpwh_siq2015@yahoo.com

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



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ERMIE P. GONGB
Engineer III

BAC Vice-Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
11	100 mm thk CHB	1151	pc		
12	Prepainted Metal Sheets (Rib Type, Long Span,0.5mm thk)	69	sq.m.		
13	J-bolt with washers	684	pc		
14	40x40x5mm Angle Bar Truss-6m length	8	length		
15	20x20x3mm Angle Bar Truss -6m length	16	length		
16	75x50x2mm Purlins -6m length	17	length		
17	Acetylene	5	kg		
18	Oxygen	10	kg		
19	Welding Rod	9	kg		
20	Paint Red Lead	8	gal		
	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: Repair of Planning and Design Office.

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ERMIE P. GONGB
Engineer III
BAC Vice-Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
21	Enamel Paint	20	gal		
22	Paint thinner	50	L		
23	4.5mm Fiber Cement Board	17	pc		
24	Metal Furring 3m length	50	pc		
25	Carrying Channels	16	pc		
26	Hanger Bars/Rod	45	pc		
27	Channel clip	265	pc		
28	Wall Angle	11	pc		
29	Rivets	619	pc		
30	1" Metal Screw	177	pc		
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Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
31	Concrete Neutralizer	5	gal		
32	Concrete Sealer/Primer	9	gal		
33	Patching Compound	11	gal		
34	Semi Gloss Latex (two coats)	17	gal		
35	Unglazed Tiles	46	sq.m.		
36	Tile Adhesive (25kgs)	7	bag		
37	Tile Grout	6	bag		
38	Door Solid Panel	5	sq.m.		
29	Lockset	3	set		
40	Hinges	9	pair		
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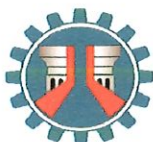
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Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
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42	Water Closet complete w/ fittings & accs. (Elongated)	1	pc		
43	URINAL INCLUDING FITTINGS & ACCS.	1	pc		
44	Lavatory including fittings and accs.	1	pc		
45	Kitchen Sink	1	pc		
46	S.S. Floor Drain 4'x4"	1	pc		
47	Bronze Faucet	1	pc		
48	PVC pipe, 101mm dia.x3m, S-1000	3	length		
49	PVC pipe, 50mm dia.x3m, S-1000	2	pc		
50	PVC elbow 87.5deg. , 100mm dia.	4	pc		
	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: Repair of Planning and Design Office.

Brand and Model: _____

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FOR AND IN THE ABSENCE
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ERMIE P. GONGB

Engineer III

BAC Vice-Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
51	PVC elbow 45 Deg., 50mm dia.	1	pc		
52	PVC Tee, 100mm dia.	1	pc		
53	PVC CLEAN-OUT W/ PLUG & SEALING RING (101mm)	1	pc		
54	PVC Cement	4	pc		
55	PVC pipe, 75mm dia.x3m, S-1000	9	length		
56	PVC elbow 87.5deg. , 75mm dia.	12	pc		
57	Coupling , 76mm dia.	6	pc		
58	20mmØ PPR-C Pipe, PN20-4m	4	length		
59	20mmØ PPR-C Elbow 90deg	2	pc		
60	20mmØ PPR-C Tee	2	pc		
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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 956,221.10

FOR AND IN THE ABSENCE
OF THE BAC CHAIRPERSON:

ERMIE P. GONGB
Engineer III

BAC Vice-Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
61	20mmØ x 1/2" PPR-C Female Adaptor	2	pc		
62	20mmØ x 1/2" PPR-C Male Adaptor	2	pc		
63	Gate Valve 1/2"	1	pc		
64	9W LED Downlight/Pinlight	1	pc.		
65	2x40W Fluorescent Lighting Fixture, Recessed	6	set		
66	40W Wall Mounted Exhaust Fan 10"	1	set		
67	Utility Box 2"x4"	12	pc.		
68	Octagonal Junction Box	11	pc.		
69	PVC Conduit Pipe (3m x 20mm D)	12	pc.		
70	PVC Conduit Pipe (3m x 25mm D)	7	pc.		
	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: Repair of Planning and Design Office.

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.

Telefax: 035-542-5760

Email Address: dpwh_si2015@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, Region VII

RFQ No.: 2024-031-SEP

Name of Procuring Entity: DPWH - Siquijor

Request for Quotation: P.R. No. 2024-09-031

Revised on:

Date: September 30, 2024

Standard Form/Title: **REQUEST FOR QUOTATION** Office/End User: **Planning and Design 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 October 7, 2024 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.
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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 956,221.10

FOR AND IN THE ABSENCE
OF THE BAC CHAIRPERSON:

ERMIE P. GONGB
Engineer III

BAC Vice-Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
71	Polyflex Flexible Hose 1/2"	50	m		
72	2.0mm ² Stranded THHN Wire	100	m		
73	3.5mm ² Stranded THHN Wire	60	m		
74	8.0mm ² Stranded THHN Wire	30	m		
75	1-Gang Switch, Flush Type	2	set		
76	2-Gang Switch, Flush Type	1	set		
77	3-Gang Universal Convenience Outlet	7	set		
78	Electrical Tape 3/4" X 20 yds	5	pc.		
79	PVC Clamp 1/2"	100	pc.		
80	PVC Clamp 3/4"	50	pc.		
81	PVC Elbow 90° long bend 1/2"	15	pc.		
82	PVC Elbow 90° long bend 3/4"	5	pc.		
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: Repair of Planning and Design Office.

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 blank, it means that I concur with the Terms and Conditions specified by DPWH.

Telefax: 035-542-5760

Email Address: dpwh_si2015@yahoo.com

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