

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **SIQUIJOR DISTRICT ENGINEERING OFFICE** REGIONAL OFFICE VII



Larena, Siquijor

PURCHASE REQUEST				Appendix G-6		
			COA Circular No. 2001-04, S. 200			
REQUISITIC	ONING O	FFICE: Maintenance Section		4-04- 议 🖇	Date: April 2, 2024	
			SAI No		Date:	
			ALOBS No.		Date:	
ITEM NO.	UNIT	ITEM/DESCRIPTION	QTY.	ESTIMATED UNIT COST	ESTIMATED TOTAL	
Signage &	Access					
1	pc.	Workmen ahead (Symbolic)(T1-5)	50			
2	pc.	Temporary Bollards	110			
3	pc.	Traffic Cone	110			
4	pc.	Solar Blinker Light	8	<b> </b>		
5	pc.	Water Filled Safety Barricades	8			
				TOTAL		
			1			
			-			
			-			
			NOTE: This	is to certify that	the items are	
		Approved Budget for the Contract - P 347,800.00		ided in the appr		
		CHARGE TO: MNRB FY2024		APP of CY - 2024.		
			1		1	
		CAT.	1		4	
		JUNIFER A. ARMIROLA	1	ELSA C. JU	IMADLA	
		Administrative Officer III (Supply Officer II)	1	Enginee		
				Head, Procure		
		/	1	/		
		OK AS TO REASONABLENESS OF PRICE:				
				OK AS TO FUNDS:		
			1		4	
					T	
				1	. ( )	
		ERMIE P. GONCOB		ARCELI M.	CATIPAY	
		/ Engineer II/I		Accounta	ant III	
		Head, Price Monitoring				
Purpose: Fe		n the Maintenance of National Roads and Bridg				
Clanation	Request		Approv	/ed by:	1	
	Signature:					
Printed Name: Designation:						

Website: www.dpwh.gov.ph
 Email Add: dpwh\_siq2015@yahoo.com







RFQ No.: 2024-008-MAR

end-user. <i>4. Price validity shall be for a period of sixty (60) calendar days.</i> <i>5. G-EPS Registration Certificate/Mayor's Permit/DTI/Supplier's Confidential</i>					
<b>TERMS and CONDITIONS:</b> 1. All entries must be typewritten or legibly written.         2. Delivery period within <u>60 C.D.</u> 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 <u>Php 347,800.00</u>					
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	-				
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditio below and submit your quotation duly signed by your representative not later than 10:00 <u>April 8, 2024</u> in the return envelope attached herewith, to the Goods & Services DPWH–Siquijo	A.M. of				
ADDRESS: CELL NO./TEL NO. /FAX NO.: TIN:					

Purpose: For use in the Maintenance of National Roads and 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.

Telefax-035-377-2039 Email Address: Dpwh\_siq2015@yahoo.com

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

