
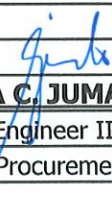
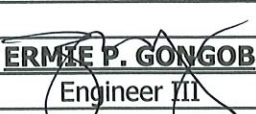





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SIQUIJOR DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Larena, Siquijor



PURCHASE REQUEST			Appendix G-6 COA Circular No. 2001-04, S. 200		
REQUISITIONING OFFICE: Maintenance Section			P.R. No. <u>2024-04-009</u> Date: <u>April 2, 2024</u> SAI No. _____ Date: _____ ALOPS No. _____ Date: _____		
ITEM NO.	UNIT	ITEM/DESCRIPTION	QTY.	ESTIMATED UNIT COST	ESTIMATED TOTAL
Safety and Occupational Products					
1	pc.	Raincoat pants & upper coat	75		-
2	pair	Rubber boots	30		-
3	pc.	Orange long sleeve, T-shirt w/ cap w/ DPWH Logo (Maintenance)	350		-
4	pc.	Orange long sleeve, T-shirt w/ cap w/ Dark Blue Sleeve w/ Hood DPWH Logo (Maintenance)	50		-
5	pair	Rubber Gloves	100		-
6	pc.	Rubberized Reflectorized Traffic Paint (16lit/pail) White	35		-
7	pc.	Rubberized Reflectorized Traffic Paint (16lit/pail) Yellow	6		-
X-X-X-X				TOTAL	-
			NOTE: This is to certify that the items are included in the approved final and updated APP of CY - 2024.		
Approved Budget for the Contract - P 999,660.00					
CHARGE TO: MNRB FY2024					
 JUNIFER A. ARMIROLA Administrative Officer III (Supply Officer II)			 ELSA C. JUMADLA Engineer III Head, Procurement Staff		
OK AS TO REASONABLENESS OF PRICE:			OK AS TO FUNDS:		
 ERMIE P. GONGOB Engineer III Head, Price Monitoring			 ARCELI M. CATIPAY Accountant III		
Purpose: For use in the Maintenance of National Roads and Bridges.					
Requested by: Signature:  Printed Name: GEMMA G. CALIBO 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, Region VII



RFQ No.: 2024-009-MAR

Name of Procuring Entity: DPWH - Siquijor

Request for Quotation: P.R. No. 2024-03-009

Revised on:

Date: April 2, 2024

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

Office/End User: **Maintenance Section**

COMPANY NAME:

ADDRESS:

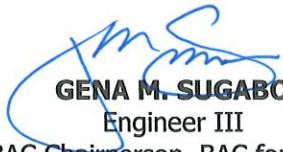
CELL NO./TEL NO. /FAX NO.:

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 **April 8, 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 60 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 999,660.00


GENA M. SUGABO
Engineer III
BAC Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Raincoat pants & upper coat	75	pc.		
2	Rubber boots	30	pair		
3	Orange long sleeve, T-shirt w/ cap w/ DPWH Logo (Maintenance)	350	pc.		
4	Orange long sleeve, T-shirt w/ cap w/ Dark Blue Sleeve w/ Hood	50	pc.		
5	Rubber Gloves	100	pair		
6	Rubberized Reflectorized Traffic Paint (16lit/pail) White	35	pc.		
7	Rubberized Reflectorized Traffic Paint (16lit/pail) Yellow	6	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: 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 blank, 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