

Larena, Siquijor, Region VII



SOCOTEC

			BAGONG PILIPINAS				
PURCHASE REQUEST			Appendix G-6 COA Circular No. 2001-04, S. 200				
REQUISITIC	DNING O	FFICE: DPWH OFFICE	P.R. No. <u>2024-04-010</u> SAI No ALOBS No.		Date: <u>April 2,</u> 2024 Date: Date:		
ITEM NO.	UNIT	ITEM/DESCRIPTION	QTY.	ESTIMATED UNIT COST	ESTIMATED TOTAL		
Constructi	on Mate	erials and Supplies					
1	unit	Sliding Windows Anoloc Framing w/ 1/4 Plain dark gray	4				
2	unit	glass and complete accessories, including installation Magnetic Glass for Cabinet	1				
3	pc.	Framing of J-Clip H.A. (Planning and Designs functions $12 \times 16^{3/4}$ )	18				
4	pc.	Citezens Chapter $(40^{1/2} \times 25^{3/4})$	1		-		
5	unit	Planning and Desings functions 12x16 3/4	1		-		
6	unit	Framing with Anodize J-clip (24/30)	1		7		
7	unit	Magnetic Cabinet with Clear Glass	1		-		
8	unit	Aluminum Door with Tubular/Door Closer	1				
9	unit	1/4 Clear Top Glass (31x53)	1		-		
10	unit	Sliding Windows Anoloc Framing w/ 1/4 Plain dark gray glass and complete accessories, including installation	4				
11	unit	Magnetic Hinges w/ Clear Glass for Filling Cabinet	1				
12	pc.	Plastic Monoblock Chairs (COFTA-White)	8		-		
13	unit	Top Glass 1/4 Clear (36 1/2 x 60 1/4)	1				
14	unit	Manetic Hinges with Clear Glass and 3 Units Sliding Glass on Lower Portion	1 1				
15	unit	Whiteboard w/ Aluminum Framing and Ball Caster	4		-		
				SUB-TOTAL			
		Approved Budget for the Contract - P 814,812.00	NOTE: This	is to certify that the	ne items are		
		CHARGE TO: EAO FY2024 - P 190,185.00	include	ed in the approved	final & updated		
		MNRB FY2024 - P 624,627.00		APP of CY - 2024			
		O.A.		A b			
		JUNIFER A. ARMIROLA Administrative Officer III (Supply Officer II)		ELSA C. JUM			
				Engineer II Head, Procureme			
		1		nedd, nocureme			
		OK AS TO REASONABLENESS OF PRICE:	1	OK AS TO FU	NDS:		
				1.	)		
		ERMIE P. GONGOB		ARCELI M. CA	TIPAY		
		,Engineer III		Accountant			
		Head, Price Monitoring					
Purpose: F	or use i	n the Repair of DPWH Building & Maintenance of	National Ro	oads & Bridges.			
Signature: Printed Name: Designation:	Request			ved by: <u>YUSOPH D. R.M.</u> District Engir			
	(Chief, /	Administrative Section)		· ·			
			I	⊕ Website: www.dpwh.gov.ph ⊴ Email Add: dpwh_siq2015@y	ahoo.com		





Larena, Siquijor, Region VII

	REQUEST	The second s	the second se	200	
VING OF	FICE: DPWH OFFICE	COA Circular No. 2001-04, S. 200 P.R. No. 2024-04- 00 Date: April 2, 202			
	REQUISITIONING OFFICE: DPWH OFFICE			Date: <u>April 2, 20</u> Date:	
			SAI No		
		ALOBS No		Date:	
UNIT	ITEM/DESCRIPTION	QTY.	ESTIMATED UNIT COST	ESTIMATED TOTAL	
kl.	Def. Bars 10mm	163			
kl.	Welding Rod	50			
sht.	Marine Plywood 1/4"	54			
pc.	Cutting Disc 4"	25			
sht.	Marine Plywood 3/4"	34			
kl.	Finishing Nails 2"	4			
kl.		2	1		
and the second se	Common Nails 1"	3			
	Baby Roller 4"	20			
		28			
		2			
		6			
				1	
S COMPLET					
KI.			SUB-TOTAL		
	Annual Dudget for the Centrest D 014 013 00	NOTE, This	and the second se	the second s	
		include			
	MNRB FY2024 - P 624,627.00		APP of CY - 202	4.	
	<u> </u>				
	· · ·			Principal and a set	
			and the second se		
	Administrative Officer III (Supply Officer II)				
	•		Head, Procurem	ient Staff	
	OK AS TO DEASONABI ENESS OF DDICE			UNDS:	
	OR AS TO REASONABLENESS OF PRICE.				
	N N		1.		
		$\subseteq$			
	Engineer III		Accountar	it III	
				14	
Reques	ted by:	Appro	ved by:		
JESSIE	JAMES N. GUIBINGCAN		YUSOPHO. R	ASUMAN	
			District LII	Jineer	
the second secon	kl.         sht.         pc.         sht.         kl.         kl.         pc.         pc. <td< td=""><td>kl. Welding Rod sht. Marine Plywood 1/4" pc. Cutting Disc 4" sht. Marine Plywood 3/4" kl. Finishing Nails 2" kl. Finishing Nails 2 1/2" kl. Common Nails 1" pc. Baby Roller 4" pc. Paint Brush 1 1/2" pc. Paint Brush 1 1/2" pc. Paint Roller 7" pc. Paint Roller 7" pc. Paint Roller 7" pc. Spatula 2" pc. Hacksaw Blade pc. Steel Brush gal. Lacquer Thinner pc. Paint Brush Roller 9" pc. Def. Bars 8mm bd.ft. Coco Lumber 2x3x12 (34pcs.) kl. Tie Wire #16 pc. Paint Brush 4" pc. Def. Bars 9mm pc. Paint Brush #1 kl. Concrete Nails 4" kl. Finishing Nails 1" Approved Budget for the Contract - P 814,812.00 CHARGE TO: EAO FY2024 - P 190,185.00 MNRB FY2024 - P 624,627.00 OK AS TO REASONABLENESS OF PRICE: OK AS TO REASONABLENESS OF PRICE: OK AS TO REASONABLENESS OF PRICE:</td><td>M.       Welding Rod       50         sht.       Marine Plywood 1/4"       54         pc.       Cutting Disc 4"       25         sht.       Marine Plywood 3/4"       34         kl.       Finishing Nails 2 1/2"       4         kl.       Finishing Nails 2 1/2"       2         kl.       Finishing Nails 2 1/2"       2         kl.       Common Nails 1"       3         pc.       Paint Brush 1 1/2"       28         pc.       Paint Ruler 7"       2         pc.       Paint Ruler 7"       2         pc.       Paint Roller 7"       2         pc.       Paint Roller 7"       2         pc.       Paint Ruler 7"       2         pc.       Paint Brush Roller 9"       14         pc.       Steel Brush       18         gal.       Lacquer Thinner       68         pc. Paint Brush Roller 9"       14       9         pc. Def. Bars 8mm       400       400         bd.ft.       Coco Lumber 2x3x12 (34pcs.)       204         kl.       Tie Wire #16       35         pc.       Paint Brush 4"       30         pc.       Paint Brush #1       3</td><td>kl.     Welding Rod     50       sht.     Marine Plywood 1/4"     54       pc.     Outling Disc 4"     25       sht.     Marine Plywood 3/4"     34       kl.     Finishing Nails 2"     4       kl.     Finishing Nails 2 1/2"     2       kl.     Ginishing Nails 2 1/2"     2       kl.     Common Nails 1"     3       pc.     Baby Roller 4"     20       pc.     Paint Roush 1 1/2"     28       pc.     Paint Roller 7"     2       pc.     Paint Roller 7"     2       pc.     Paint Roller 7"     2       pc.     Faint Brush 1 1/2"     2       pc.     Faint Brush Roller 9"     14       pc.     Steel Brush     18       gal.     Lacquer Thinner     66       pc.     Paint Brush Roller 9"     14       pc.     Def. Bars 8mm     400       bd.ft.     Coco Lumber 2x3x12 (34pcs.)     204       ld.     Tite Wire #16     35       pc.     Def. Bars 9mm     100       pc.     Paint Brush #1     3       ld.     Concrete Nails 4"     5       kl.     Finishing Nails 1"     5       sub-rrottal     Approved Budget for the Contract - P</td></td<>	kl. Welding Rod sht. Marine Plywood 1/4" pc. Cutting Disc 4" sht. Marine Plywood 3/4" kl. Finishing Nails 2" kl. Finishing Nails 2 1/2" kl. Common Nails 1" pc. Baby Roller 4" pc. Paint Brush 1 1/2" pc. Paint Brush 1 1/2" pc. Paint Roller 7" pc. Paint Roller 7" pc. Paint Roller 7" pc. Spatula 2" pc. Hacksaw Blade pc. Steel Brush gal. Lacquer Thinner pc. Paint Brush Roller 9" pc. Def. Bars 8mm bd.ft. Coco Lumber 2x3x12 (34pcs.) kl. Tie Wire #16 pc. Paint Brush 4" pc. Def. Bars 9mm pc. Paint Brush #1 kl. Concrete Nails 4" kl. Finishing Nails 1" Approved Budget for the Contract - P 814,812.00 CHARGE TO: EAO FY2024 - P 190,185.00 MNRB FY2024 - P 624,627.00 OK AS TO REASONABLENESS OF PRICE: OK AS TO REASONABLENESS OF PRICE: OK AS TO REASONABLENESS OF PRICE:	M.       Welding Rod       50         sht.       Marine Plywood 1/4"       54         pc.       Cutting Disc 4"       25         sht.       Marine Plywood 3/4"       34         kl.       Finishing Nails 2 1/2"       4         kl.       Finishing Nails 2 1/2"       2         kl.       Finishing Nails 2 1/2"       2         kl.       Common Nails 1"       3         pc.       Paint Brush 1 1/2"       28         pc.       Paint Ruler 7"       2         pc.       Paint Ruler 7"       2         pc.       Paint Roller 7"       2         pc.       Paint Roller 7"       2         pc.       Paint Ruler 7"       2         pc.       Paint Brush Roller 9"       14         pc.       Steel Brush       18         gal.       Lacquer Thinner       68         pc. Paint Brush Roller 9"       14       9         pc. Def. Bars 8mm       400       400         bd.ft.       Coco Lumber 2x3x12 (34pcs.)       204         kl.       Tie Wire #16       35         pc.       Paint Brush 4"       30         pc.       Paint Brush #1       3	kl.     Welding Rod     50       sht.     Marine Plywood 1/4"     54       pc.     Outling Disc 4"     25       sht.     Marine Plywood 3/4"     34       kl.     Finishing Nails 2"     4       kl.     Finishing Nails 2 1/2"     2       kl.     Ginishing Nails 2 1/2"     2       kl.     Common Nails 1"     3       pc.     Baby Roller 4"     20       pc.     Paint Roush 1 1/2"     28       pc.     Paint Roller 7"     2       pc.     Paint Roller 7"     2       pc.     Paint Roller 7"     2       pc.     Faint Brush 1 1/2"     2       pc.     Faint Brush Roller 9"     14       pc.     Steel Brush     18       gal.     Lacquer Thinner     66       pc.     Paint Brush Roller 9"     14       pc.     Def. Bars 8mm     400       bd.ft.     Coco Lumber 2x3x12 (34pcs.)     204       ld.     Tite Wire #16     35       pc.     Def. Bars 9mm     100       pc.     Paint Brush #1     3       ld.     Concrete Nails 4"     5       kl.     Finishing Nails 1"     5       sub-rrottal     Approved Budget for the Contract - P	





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



PURCHASE REQUEST				Appendix G-6 COA Circular No. 2001-04, S. 200			
REQUISITIONING OFFICE: DPWH OFFICE		FFICE: DPWH OFFICE	P.R. No. <u>202</u> SAI No ALOBS No		Date: <u>April 2, 2</u> 024 Date: Date:		
ITEM NO.	UNIT	ITEM/DESCRIPTION	QTY.	ESTIMATED UNIT COST	ESTIMATED TOTAL		
41	sht.	Ordinary Plywood 3/4"	4		-		
42	pc.	Paint Brush 2 1/2"	10				
43	pc.	Hand Gloves	2				
44	pc.	Grinding Disc	5				
45	kl.	Common Nails 1 1/2"	3				
46	pc.	Shovel	10				
47	gal.	Red Lead Paint	25				
48	bag	Portiand Cement	100				
49	cu.m.	Black Sand	25				
50	cu.m.	Black Gravel	25				
51	cu.m.	Boulders	75				
52	kl.	Nylon Monofilament #260	110				
53	pc.	Def. bars 12mm	50				
x-x-x-x-x				SUB-TOTAL			
		Approved Budget for the Contract - P 814,812.00	NOTE: This	s is to certify that t	he items are		
		CHARGE TO: EAO FY2024 - P 190,185.00		led in the approved			
		MNRB FY2024 - P 624,627.00	inclue	APP of CY - 2024			
		MNRD F12024 - P 024,027.00		ATT OF CT 202			
				l. h			
		JUNIFER A. ARMIROLA	_	ELSA C. JUM			
				Engineer			
		Administrative Officer III (Supply Officer II)		Head, Procurem			
		1		Head, Procurem			
			_	OK AS TO A	INDS		
		OK AS TO REASONABLENESS OF PRICE:		OKASTOA			
			_		K		
		C. Man		ARCELI M. C	TTDAT		
		ERMIE GONGOB	-	Accountan			
		Ergineer III		Accountan			
-		Head, Price Monitoring	of Matingal P	ando 0 Dridaco			
Purpose: _		in the Repair of DPWH Building & Maintenance	or National H	wad bu			
	Reques	sted by:	Appro	oved by:			
Signature:				1			
Printed Name:		E JAMES N. GUIBINGCAN		YUSOPHD. R	SUMAN		
Designation:	Admip	istrative Officer V		District Eng	ineer		
	(Chief,	Administrative Section)					

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



Larena, Siquijor, Region VII



		F	RFQ No.:	2024-010-	MAR
Name o	of Procuring Entity: DPWH - Siquijor Request 1	or Quotation	n: P.R. No	. 2024-03	3-010
Revised				e: April 2,	
<ol> <li>Comparison (Comparison (Comparison))</li> </ol>	d Form/Title: REQUEST FOR QUOTATION Office/End User: D NY NAME:	PWH Office	& Mainte	nance Se	ction
ADDRE	ESS:				
CELL N	IO./TEL NO. /FAX NO.:	T	IN:		
Please	quote your lowest price on the item(s) listed below, subject	the Term	s and Co	nditions s	stated
196 - NYOYO A SERVICE 1.	and submit your quotation duly signed by your representa				
	2024 in the return envelope attached herewith, to the Good				
Enginee	ering Office, Larena, Siquijor.				
1. Al 2. Deli Pur 3. Wai 3. Wai 4. Pric 5. G-E Apj 6. Bid 7. Plea	and CONDITIONS: I entries must be typewritten or legibly written. ivery period within <u>60 C.D.</u> upon receipt of the approved funded rchase Order (P.O.). Administrative Penalties Pursuant to Sec. 69 of the vised IRR of R.A.9184 shall be imposed for non-delivery without valid; reason rranty shall be for a minimum of three (3) months for supplies & materials e year for Equipment; 3 years IT equipment from date of acceptance by the d-user. re validity shall be for a period of sixty (60) calendar days. PS Registration Certificate/Mayor's Permit/DTI/Supplier's Confidential plication for Registration shall be attached upon submission of the quotation. ders shall submit original brochures of the product, if applicable. ase indicate the brand for each items being offered, if applicable. approved budget ceiling for this procurement is <u>Php 814,812.00</u>	G	ENA M. S Enginee airperson,		oods
Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Sliding Windows Anoloc Framing w/ 1/4 Plain dark gray glass and complete accessories, including installation	4	unit		
2	Magnetic Glass for Cabinet	1	unit		
3	Framing of J-Clip H.A. (Planning and Designs functions 12x16 <sup>3/4</sup> )	18	pc.		
4	Citezens Chapter ( $40^{1/2} \times 25^{3/4}$ )	1	pc.		
5	Planning and Desings functions 12x16 3/4	1	unit		
6	Framing with Anodize J-clip (24/30)	1	unit		
7	Magnetic Cabinet with Clear Glass	1	unit		
8	Aluminum Door with Tubular/Door Closer	1	unit		
9	1/4 Clear Top Glass (31x53)	1	unit		
10	Sliding Windows Anoloc Framing w/ 1/4 Plain dark gray glass and complete accessories, including installation	4	unit		
	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 Repair of DPWH Building & 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.

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

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



Larena, Siguijor, Region VII



RFQ No.: 2024-010-MAR Request for Quotation: P.R. No. 2024-03-010 Date: April 2, 2024

Standard Form/Title: REQUEST FOR QUOTATION COMPANY NAME:

Name of Procuring Entity: DPWH - Siquijor

Office/End User: DPWH Office & Maintenance Section

ADDRESS:

Revised on:

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

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-Siguijor District Engineering Office, Larena, Siguijor.

## TERMS and CONDITIONS:

- 1. All entries must be tynewritten or legibly written. 2. Delivery period within <u>60C.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.

7. Plea	ders shall submit original brochures of the product, if applicable. ase indicate the brand for each items being offered, if applicable. approved budget ceiling for this procurement is <u>Php 814,812.00</u>				
Item No.	<b>ITEMS &amp; DESCRIPTION</b>	QTY	UNIT	UNIT PRICE	TOTAL PRICE
11	Magnetic Hinges w/ Clear Glass for Filling Cabinet	1	unit		
12	Plastic Monoblock Chairs (COFTA-White)	8	pc.		
13	Top Glass 1/4 Clear (36 1/2 x 60 1/4)	1	unit		
14	Manetic Hinges with Clear Glass and 3 Units Sliding Glass on Lower	1	unit		
15	Whiteboard w/ Aluminum Framing and Ball Caster	4	unit		
16	Def. Bars 10mm	163	kl.		
17	Welding Rod	50	kl.		
18	Marine Plywood 1/4"	54	sht.		
19	Cutting Disc 4"	25	pc.		
20	Marine Plywood 3/4"	34	sht.		
	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 Repair of DPWH Building & 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.

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

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

Website: www.dpwh.gov.ph

Email Add: dpwh\_siq2015@yahoo.com



TIN:

SUGABO Engineer III BAC Chairperson, BAC for Goods

Larena, Siguijor, Region VII



Name of Procuring Entity: DPWH - Siguijor

RFQ No.: 2024-010-MAR Request for Quotation: P.R. No. 2024-03-010 Date: April 2, 2024

TIN:

Engineer III

BAC Chairperson, BAC for Goods

Office/End User: DPWH Office & Maintenance Section

Standard Form/Title: REQUEST FOR QUOTATION COMPANY NAME:

ADDRESS:

Revised on:

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

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-Siguijor District Engineering Office, Larena, Siguijor.

## TERMS and CONDITIONS:

- 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.

Item No.	<b>ITEMS &amp; DESCRIPTION</b>	QTY	UNIT	UNIT PRICE	TOTAL PRICE
21	Finishing Nails 2"	4	kl.		
22	Finishing Nails 2 1/2"	2	kl.		
23	Common Nails 1"	3	kl.		
24	Baby Roller 4"	20	pc.		
25	Paint Brush 1 1/2"	28	pc.		
26	Paint Roller 7"	2	pc.		
27	Paint Tray 4"x6"	6	pc.		
28	Spatula 2"	2	pc.		
29	Hacksaw Blade	1	pc.		
30	Steel Brush	18	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:** For use in the Repair of DPWH Building & Maintenance of National Roads & Bridges.

Brand and Model: Delivery Period :

Warranty : **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\_sig2015@yahoo.com

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





Larena, Siguijor, Region VII



Name of Procuring Entity: DPWH - Siguijor

RFQ No.: 2024-010-MAR Request for Quotation: P.R. No. 2024-03-010 Date: April 2, 2024

Office/End User: DPWH Office & Maintenance Section

Standard Form/Title: REQUEST FOR QUOTATION COMPANY NAME:

TIN:

ADDRESS:

Revised on:

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

Please guote 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-Siguijor District Engineering Office, Larena, Siguijor.

# 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.

Item No.	<b>ITEMS &amp; DESCRIPTION</b>	QTY	UNIT	UNIT PRICE	TOTAL PRICE
31	Lacquer Thinner	68	gal.		
32	Paint Brush Roller 9"	14	pc.		
33	Def. Bars 8mm	400	pc.		
34	Coco Lumber 2x3x12 (34pcs.)	204	bd.ft.		
35	Tie Wire #16	35	kl.		
36	Paint Brush 4"	30	pc.		
37	Def. Bars 9mm	100	pc.		
38	Paint Brush #1	3	pc.		
39	Concrete Nails 4"	5	kl.		
40	Finishing Nails 1"	5	kl.		
	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 Repair of DPWH Building & Maintenance of National Roads & Bridges.

Brand and Model: Warranty : **Price Validity:** Delivery Period :

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 sig2015@yahoo.com

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

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



Engineer III BAC Chairperson, BAC for Goods

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

BAGONG PILIPINAS

RFQ No.: 2024-010-MAR

Name of Procuring Entity: DPWH - Siguijor Revised on:

Request for Quotation: P.R. No. 2024-03-010 Date: April 2, 2024 Office/End User: DPWH Office & Maintenance Section

### Standard Form/Title: REQUEST FOR QUOTATION **COMPANY NAME:**

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-Siguijor District Engineering Office, Larena, Siguijor.

## TERMS and CONDITIONS:

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

- 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 814,812.00

Item No.	<b>ITEMS &amp; DESCRIPTION</b>	QTY	UNIT	UNIT PRICE	TOTAL PRICE
41	Ordinary Plywood 3/4"	4	sht.		
42	Paint Brush 2 1/2"	10	pc.		
43	Hand Gloves	2	pc.		
44	Grinding Disc	5	pc.		
45	Common Nails 1 1/2"	3	kl.		
46	Shovel	10	pc.		
47	Red Lead Paint	25	gal.		
48	Portland Cement	100	bag		
49	Black Sand	25	cu.m.		
50	Black Gravel	25	cu.m.		
51	Boulders	75	cu.m.		
52	Nylon Monofilament #260	110	kl.		
53	Def. bars 12mm	50	pc.		
х-х-х	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 Repair of DPWH Building & 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.

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

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





Engineer III BAC Chairperson, BAC for Goods

ADDRESS:

TIN: