



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**

P.R. No. **2024-04-010**


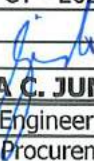


Date: **April 2, 2024**

SAI No. _____

Date: _____


ALOBS No. _____

Date: _____

ITEM NO.	UNIT	ITEM/DESCRIPTION	QTY.	ESTIMATED UNIT COST	ESTIMATED TOTAL
Construction Materials and Supplies					
1	unit	Sliding Windows Anoloc Framing w/ 1/4 Plain dark gray glass and complete accessories, including installation	4		-
2	unit	Magnetic Glass for Cabinet	1		-
3	pc.	Framing of J-Clip H.A. (Planning and Designs functions 12x16 ^{3/4})	18		-
4	pc.	Citezens Chapter (40 ^{1/2} x 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	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		-
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 items are		
		CHARGE TO: EAO FY2024 - P 190,185.00	included in the approved final & updated		
		MNRB FY2024 - P 624,627.00	APP of CY - 2024.		
		 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 Repair of DPWH Building & Maintenance of National Roads & Bridges.**

Requested by:
Signature: _____
Printed Name: **JESSIE JAMES N. GUIBINGCAN**
Designation: **Administrative Officer V**
(Chief, Administrative 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



PURCHASE REQUEST

Appendix G-6
COA Circular No. 2001-04, S. 200

REQUISITIONING OFFICE: **DPWH OFFICE**

P.R. No. **2024-04-010** Date: **April 2, 2024**
SAI No. _____ Date: _____
ALOBS No. _____ Date: _____

ITEM NO.	UNIT	ITEM/DESCRIPTION	QTY.	ESTIMATED UNIT COST	ESTIMATED TOTAL
16	kl.	Def. Bars 10mm	163		-
17	kl.	Welding Rod	50		-
18	sht.	Marine Plywood 1/4"	54		-
19	pc.	Cutting Disc 4"	25		-
20	sht.	Marine Plywood 3/4"	34		-
21	kl.	Finishing Nails 2"	4		-
22	kl.	Finishing Nails 2 1/2"	2		-
23	kl.	Common Nails 1"	3		-
24	pc.	Baby Roller 4"	20		-
25	pc.	Paint Brush 1 1/2"	28		-
26	pc.	Paint Roller 7"	2		-
27	pc.	Paint Tray 4"x6"	6		-
28	pc.	Spatula 2"	2		-
29	pc.	Hacksaw Blade	1		-
30	pc.	Steel Brush	18		-
31	gal.	Lacquer Thinner	68		-
32	pc.	Paint Brush Roller 9"	14		-
33	pc.	Def. Bars 8mm	400		-
34	bd.ft.	Coco Lumber 2x3x12 (34pcs.)	204		-
35	kl.	Tie Wire #16	35		-
36	pc.	Paint Brush 4"	30		-
37	pc.	Def. Bars 9mm	100		-
38	pc.	Paint Brush #1	3		-
39	kl.	Concrete Nails 4"	5		-
40	kl.	Finishing Nails 1"	5		-
			SUB-TOTAL		-

Approved Budget for the Contract - **P 814,812.00**
CHARGE TO: **EAO FY2024 - P 190,185.00**
MNRB FY2024 - P 624,627.00

NOTE: This is to certify that the items are included in the approved final & updated APP of CY - 2024.

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. GONGB

Engineer III
Head, Price Monitoring

ARCELI M. CATIPAY

Accountant III

Purpose: **For use in the Repair of DPWH Building & Maintenance of National Roads & Bridges.**

Requested by:

Approved by:

Signature:

Printed Name: **JESSIE JAMES N. GUIBINGCAN**

Designation: **Administrative Officer V**
(Chief, Administrative Section)

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.: 2024-010-MAR

Name of Procuring Entity: DPWH - Siquijor

Request for Quotation: P.R. No. 2024-03-010

Revised on:

Date: April 2, 2024

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

Office/End User: **DPWH Office & Maintenance Section**

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 814,812.00


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

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 ^{3/4})	18	pc.		
4	Citezens Chapter (40 ^{1/2} x 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



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



RFQ No.: 2024-010-MAR

Name of Procuring Entity: DPWH - Siquijor

Request for Quotation: P.R. No. 2024-03-010

Revised on:

Date: April 2, 2024

Standard Form/Title: **REQUEST FOR QUOTATION**
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8. The approved budget ceiling for this procurement is Php 814,812.00


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

Item No.	ITEMS & DESCRIPTION	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.

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SIQUIJOR DISTRICT ENGINEERING OFFICE
Larena, Siquijor, Region VII



RFQ No.: 2024-010-MAR

Name of Procuring Entity: DPWH - Siquijor

Request for Quotation: P.R. No. 2024-03-010

Revised on:

Date: April 2, 2024

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

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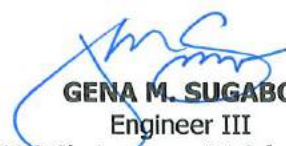
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GENA M. SUGABO
Engineer III
BAC Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	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.		
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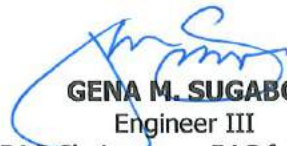
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Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
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32	Paint Brush Roller 9"	14	pc.		
33	Def. Bars 8mm	400	pc.		
34	Coco Lumber 2x3x12 (34pcs.)	204	bd.ft.		
35	Tie Wire #16	35	kl.		
36	Paint 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.

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GENA M. SUGABO
Engineer III

BAC Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	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.		
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 Repair of DPWH Building & Maintenance of National Roads & Bridges.

Brand and Model: _____

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Email Address: dpwh_si2015@yahoo.com

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