



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SIGUIJOR DISTRICT ENGINEERING OFFICE
Larena, Siquijor, NIR

Appendix 61

PURCHASE REQUEST

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

Fund Cluster: **01**

COA Circular No. 2015-07 S 2015

Office/Section: <u>Maintenance Section</u>		P.R. No. <u>2025-04-005</u> Responsibility Center Code: <u>18-001-18-00123</u>		Date: <u>April 14, 2025</u>	
STOCK/ PROPERTY NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL
Safety and Occupational Products					
0101	pail	Rubberized Reflectorized Traffic paint (16 lit/pail) White	29		-
0096	pcs	Raincoat Pants & Upper Coat	250		-
0099	pair	Rubber Boots	50		-
0100	pair	Rubber Gloves	500		-
X-X-X-X-X				TOTAL	-
Approved Budget for the Contract - P 764,500.00					
CHARGE TO: MNRB FY2025					
Purpose: For use in the Maintenance of National Roads & Bridges					
Requested by: Signature: Printed Name: JAY VINCENT C. PAL-ING Designation: Engineer II Caretaker, Maintenance Section			Approved by: YUSOPH D. RASUMAN District Engineer		



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

RFQ No.: 2025-003-APR

Name of Procuring Entity: DPWH - Siquijor

Request for Quotation: P.R. No. 2025-04-005

Revised on:

Date: April 30, 2025

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 May 9, 2025 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 15 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 764,500.00


RAKIL-ALI S. RAKI-IN, AER
Asst. District Engineer
BAC Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Rubberized Reflectorized Traffic paint (16 lit/pail) White	29	pail		
2	Raincoat Pants & Upper Coat	250	pcs		
3	Rubber Boots	50	pair		
4	Rubber Gloves	500	pair		
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 & 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.

Telephone No.: 035-542-5760

Email Address: Dpwh_siq2015@yahoo.com

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