

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

Larena, Siquijor, Region VII



PURCHASE REQUEST

Fund Cluster: 01

QMS-HRAS-SPMD Form # 22 series 2016

COA Circular No. 2015-07 S 2015

			COA CIT	COA Circular No. 2013-07 3 2013				
Office/Section:		P.R. No. <u>2024-08- 030</u>	Date: A	Date: Ang. 30, 2024				
DPWH Office		Responsibility Center Code: <u>18-001-18-00123</u>		,				
STOCK/ PROPERTY NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL			
Garments								
0470	pc.	Cultural Uniform (see design)	196		-			
0471	set	Sports Uniform	3		-			
х-х-х-х-х				TOTAL	-			
		Approved Budget for the Contract B 146 469 00	NOTE	This is to cortify t	hat the items are			
		Approved Budget for the Contract - P 146,468.00 CHARGE TO: MOOE	MOTE:	included in the a	nnroyed final			
		CHARGE TO. MODE		included in the approved final APP of CY - 2024.				
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Purpose: Fo		he ARAW NG SIQUIJOR Celebration/Activities.						
	Requested	by:	Αţ	oproved by:				
Signature:				/				
Printed Name:		MES N. GUIBINGCAN		YUSOPH D. F	RASUMAN			
Designation:		tive Officer V/		District Ex	igineer			
	(Chief, Adı	ministrative Section)		4				

₩ Website: www.dpwh.gov.ph☑ Email Add: dpwh_siq2015@yahoo.com





Name of Procuring Entity: DPWH - Siguijor

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

Larena, Siquijor, Region VII



RFQ No.: 2024-030-SEPT

Reguest for Quotation: P.R. No. 2024-08-030

Revised on:	Date: September 2, 2024
Standard Form/Title: REQUEST FOR QUOTATION	Office/End User: DPWH Office
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 September 10, 2024 in the return envelope attached herewith, to the Goods & Services DPWH-Siquijor District Engineering Office, Larena, Siguijor.

TERMS and CONDITIONS:

All entries must be typewritten or legibly written.

- 2. Delivery period within <u>15 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
- 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 146,46.00

Engineer III BAC Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	PRICE	PRICE	
1	Cultural Uniform (see design)	196	pc.			
2	Sports Uniform	3	set			
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 ARAW NG SIQUIJOR Celebration/Activities.						
Brand and Model: 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_siq2015@yahoo.com

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

