



## PURCHASE REQUEST

Fund Cluster: 01

[illegible]

**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.: 2024-032-OCT

Name of Procuring Entity: DPWH - Siquijor

Request for Quotation: P.R. No. 2024-10-032

Revised on:

Date: October 4, 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 October 11, 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 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 999,982.00

  
**RAKIL-ALI S. RAKI-IN**

Asst. District Engineer  
BAC Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Redlead Paint	45	gal.		
2	Portland Cement	300	bags		
3	Black Sand	86	cu.m.		
4	Black Gravel	30	cu.m.		
5	Asphalt Sealant	50	pail		
6	Nylon Monofilament #260	250	kgs.		
7	Marine Plywood 1/4"	20	pcs		
8	Marine Plywood 3/4"	20	pcs		
9	Def. Bars 10mm	50	pcs		
10	Def. Bars 12mm	55	pcs		
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: 035-542-5760

Email Address: dpwh\_siq2015@yahoo.com

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