



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

Appendix 61

PURCHASE REQUEST

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

Fund Cluster: **01**

COA Circular No. 2015-07 S 2015

Office/Section: Maintenance Section		P.R. No. 2024-10- 035		Date: October 3, 2024	
		Responsibility Center Code: 18-001-18-00123			
STOCK/ PROPERTY NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL
Vehicle Parts and Accessories					
TOYOTA GRANDIA - 074410 & 074401					
Assignment: MAINT. SECTION & OFFICE OF THE D.E.					
0194	set	Wiper Blade	4		-
0582	set	Battery N-70	2		-
FORD RANGER - GAU 2789					
Assignment: OFFICE OF THE D.E.					
0194	set	Wiper Blade	1		-
NISSAN NAVARRA - APA 8893					
Assignment: MAINTENANCE SECTION					
0582	pc.	Battery N-70	1		-
0194	set	Wiper Blade	1		-
TOYOTA HILUX 4x2 - GED 1434					
Assignment: MAINTENANCE SECTION					
0582	pc.	Battery N-70	1		-
0194	set	Wiper Blade	1		-
TOYOTA REVO - SEY 714					
Assignment: MAINTENANCE SECTION					
0582	pc.	Battery N-70	1		-
0584	pc.	Thermostatt Housing	1		-
0585	pc.	Temperature Sensor	1		-
0586	pc.	Water Outlet	1		-
0587	pc.	Temperature Sender	1		-
0164	pc.	Cross Bearing	1		-
0588	pc.	Clutch Slave Assembly	1		-
0194	set	Wiper Blade	2		-
0140	pc.	195/70 R14 Tubeless Tire	5		-
ISUZU ELF/MANLIFT - 070105					
Assignment: MAINTENANCE SECTION					
0482	pc.	Battery N-50	1		-
0194	set	Wiper Blade	2		-
0589	set	Side Mirror	1		-
MITSUBISHI L300 - 070107					
Assignment: MAINTENANCE SECTION					
0164	pc.	Cross Bearing	4		-
0590	set	Spring Bushing	16		-
0139	pc.	185/R14 Tubeless Tire	4		-
0582	pc.	Battery N-70	1		-
0194	set	Wiper Blade	1		-
				TOTAL	-
Approved Budget for the Contract - P 993,830.00					
CHARGE TO: MNRB FY2024					

Purpose: **For use in the DPWH Service Vehicle.**

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
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PURCHASE REQUEST

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

Fund Cluster: **01**

COA Circular No. 2015-07 S 2015

Office/Section: Maintenance Section		P.R. No. 2024-10- 035	Date: October 3, 2024		
		Responsibility Center Code: 18-001-18-00123			
STOCK/ PROPERTY NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL
TOYOTA HILUX 4x4 - Z4V205					
Assignment: OFFICE OF THE A.D.E					
0144	pc.	225/65 R17 Tubeless Tire	5		-
0185	set	Step Board	1		-
0173	pc.	Oil Filter	2		-
0168	pc.	Fuel Filter	1		-
0155	set	Brake Pad	2		-
0156	set	Brake Shoe	1		-
0194	set	Wiper Blade	1		-
TOYOTA HILUX 4x4 - FAH 5453					
Assignment : CONSTRUCTION SECTION					
0582	pc.	Battery N-70	1		-
0194	set	Wiper Blade	1		-
MITSUBISHI STRADA - SEY 717					
Assignment : CONSTRUCTION SECTION					
0582	pc.	Battery N-70	1		-
0194	set	Wiper Blade	1		-
0165	set	Outer Door Handle with Key Cover	1		-
FOTON DUMPTRUCK - SKP 578					
Assignment: MAINTENANCE SECTION					
0591	pc.	Clutch Booster Assembly	1		-
0583	pc.	Battery N-100	2		-
MITSUBISHI CANTER - SAY 436					
Assignment: MAINTENANCE SECTION					
0592	pc.	Steering Coupling	1		-
0156	pc.	Brake Shoe	2		-
Hino Mini Dumptruck - JOE784					
Assignment: MAINTENANCE SECTION					
0151	pc.	7.50-16 Tubeless Tire	6		-
0582	pc.	Battery N-70	2		-
MITSUBISHI STRADA - 074409					
Assignment : CONSTRUCTION SECTION					
0582	pc.	Battery N-70	1		-
0194	set	Wiper Blade	1		-
MITSUBISHI L300 - 074406 & 074408					
Assignment : CONSTRUCTION SECTION					
0179	pc	Radiator	1		-
0582	pc	Battery N-70	2		-
0139	pc.	185/R14 Tubeless Tire	8		-
0194	set	Wiper Blade	2		-
				TOTAL	-
Approved Budget for the Contract - P 993,830.00					
CHARGE TO: MNRB FY2024					

Purpose: **For use in the DPWH Service Vehicle.**

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

Appendix 61

PURCHASE REQUEST

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

Fund Cluster: **01**

COA Circular No. 2015-07 S 2015

Office/Section: Maintenance Section		P.R. No. 2024-10-035		Date: October 3, 2024	
		Responsibility Center Code: 18-001-18-00123			
STOCK/ PROPERTY NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL
MITSUBISHI STRADA - GAR 1179					
Assignment : CONSTRUCTION SECTION					
0582	pc.	Battery N-70	1		-
0194	set	Wiper Blade	1		-
NISSAN URVAN - GAC 6748					
Assignment : CONSTRUCTION SECTION					
0582	pc.	Battery N-70	1		-
0194	set	Wiper Blade	1		-
ISUZU DMAX - NAX 5178					
Assignment : PLANNING & DESIGN SECTION					
0582	pc.	Battery N-70	1		-
0194	set	Wiper Blade	1		-
MITSUBISHI L300 - GCS 6082 & ABD 8002					
Assignment : PLANNING & DESIGN SECTION					
0582	pc.	Battery N-70	2		-
0139	pc.	185/R14 Tubeless Tire	8		-
0179	pc.	Radiator	2		-
0194	set	Wiper Blade	2		-
MITSUBISHI STRADA - GAR 1178					
Assignment : CONSTRUCTION SECTION					
0582	pc.	Battery N-70	1		-
0194	set	Wiper Blade	2		-
MITSUBISHI L300 - 074410					
Assignment: QUALITY ASSURANCE SECTION					
0179	pc.	Radiator	1		-
0582	pc.	Battery N-70	1		-
0194	set	Wiper Blade	2		-
X-X-X-X-X				SUB-TOTAL	-
				GRAND TOTAL	-
Approved Budget for the Contract - P 993,930.00					
CHARGE TO: MNRB FY2024					

Purpose: **For use in the DPWH Service Vehicle.**

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.: 2024-035-OCT

Name of Procuring Entity: DPWH - Siquijor

Request for Quotation: P.R. No. 2024-10-035

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 993,830.00


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

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	TOYOTA GRANDIA - 074410 & 074401				
	Assignment: MAINT. SECTION & OFFICE OF THE D.E.				
1	Wiper Blade	4	set		
2	Battery N-70	2	set		
	FORD RANGER - GAU 2789				
	Assignment: OFFICE OF THE D.E.				
3	Wiper Blade	1	set		
	NISSAN NAVARRA - APA 8893				
	Assignment: MAINTENANCE SECTION				
4	Battery N-70	1	pc.		
5	Wiper Blade	1	set		
	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 DPWH Service Vehicle.

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: 035-542-5760

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

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Name of Procuring Entity: DPWH - Siquijor

Request for Quotation: P.R. No. 2024-10-035

Revised on:

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

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	TOYOTA HILUX 4x2 - GED 1434				
	Assignment: MAINTENANCE SECTION				
6	Battery N-70	1	pc.		
7	Wiper Blade	1	set		
	TOYOTA REVO - SEY 714				
	Assignment: MAINTENANCE SECTION				
8	Battery N-70	1	pc.		
9	Thermostat Housing	1	pc.		
10	Temperature Sensor	1	pc.		
11	Water Outlet	1	pc.		
12	Temperature Sender	1	pc.		
13	Cross Bearing	1	pc.		
14	Clutch Slave Assembly	1	pc.		
15	Wiper Blade	2	set		
16	195/70 R14 Tubeless Tire	5	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 DPWH Service Vehicle.

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: 035-542-5760

Email Address: dpwh_siq2015@yahoo.com

Printed Name / Signature / Date
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RFQ No.: 2024-035-OCT
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RAKIL-ALI S. RAKI-IN
Asst. District Engineer
BAC Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	ISUZU ELF/MANLIFT - 070105				
	Assignment: MAINTENANCE SECTION				
17	Battery N-50	1	pc.		
18	Wiper Blade	2	set		
19	Side Mirror	1	set		
	MITSUBISHI L300 - 070107				
	Assignment: MAINTENANCE SECTION				
20	Cross Bearing	4	pc.		
21	Spring Bushing	16	set		
22	185/R14 Tubeless Tire	4	pc.		
23	Battery N-70	1	pc.		
24	Wiper Blade	1	set		
	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 DPWH Service Vehicle.

Brand and Model: _____
Delivery Period : _____

Warranty : _____
Price Validity: _____

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RAKIL-ALI S. RAKI-IN

Asst. District Engineer
BAC Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	TOYOTA HILUX 4x4 - Z4V205				
	Assignment: OFFICE OF THE A.D.E				
25	225/65 R17 Tubeless Tire	5	pc.		
26	Step Board	1	set		
27	Oil Filter	2	pc.		
28	Fuel Filter	1	pc.		
29	Brake Pad	2	set		
30	Brake Shoe	1	set		
31	Wiper Blade	1	set		
	TOYOTA HILUX 4x4 - FAH 5453				
	Assignment : CONSTRUCTION SECTION				
32	Battery N-70	1	pc.		
33	Wiper Blade	1	set		
	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 DPWH Service Vehicle.

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: 035-542-5760

Email Address: dpwh_siq2015@yahoo.com

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



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Name of Procuring Entity: DPWH - Siquijor
Revised on:

RFQ No.: 2024-035-OCT
Request for Quotation: P.R. No. 2024-10-035
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Standard Form/Title: **REQUEST FOR QUOTATION**
COMPANY NAME:

Office/End User: **Maintenance Section**

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7. Please indicate the brand for each items being offered, if applicable.
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RAKIL ALI S. RAKI-IN
Asst. District Engineer
BAC Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	MITSUBISHI STRADA - SEY 717				
	Assignment : CONSTRUCTION SECTION				
34	Battery N-70	1	pc.		
35	Wiper Blade	1	set		
36	Outer Door Handle with Key Cover	1	set		
	FOTON DUMPTRUCK - SKP 578				
	Assignment: MAINTENANCE SECTION				
37	Clutch Booster Assembly	1	pc.		
38	Battery N-100	2	pc.		
	MITSUBISHI CANTER - SAY 436				
	Assignment: MAINTENANCE SECTION				
39	Steering Coupling	1	pc.		
40	Brake Shoe	2	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 DPWH Service Vehicle.

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: 035-542-5760

Email Address: dpwh_siq2015@yahoo.com

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



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SIGUIJOR DISTRICT ENGINEERING OFFICE
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RFQ No.: 2024-035-OCT

Name of Procuring Entity: DPWH - Siquijor

Request for Quotation: P.R. No. 2024-10-035

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.:

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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.

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7. Please indicate the brand for each items being offered, if applicable.
8. The approved budget ceiling for this procurement is Php 993,830.00

RAKIL-ALI S. RAKI-IN

Asst. District Engineer
BAC Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Hino Mini Dumptruck - JOE784				
	Assignment: MAINTENANCE SECTION				
41	7.50-16 Tubeless Tire	6	pc.		
42	Battery N-70	2	pc.		
	MITSUBISHI STRADA - 074409				
	Assignment : CONSTRUCTION SECTION				
43	Battery N-70	1	pc.		
44	Wiper Blade	1	set		
	MITSUBISHI L300 - 074406 & 074408				
	Assignment : CONSTRUCTION SECTION				
45	Radiator	1	pc		
46	Battery N-70	2	pc		
47	185/R14 Tubeless Tire	8	pc.		
48	Wiper Blade	2	set		
	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 DPWH Service Vehicle.

Brand and Model: _____

Warranty : _____

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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: 035-542-5760

Email Address: dpwh_siq2015@yahoo.com

Printed Name / Signature / Date
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Larena, Siquijor, Region VII

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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 993,830.00

RAKIL-ALI S. RAKI-IN

Asst. District Engineer
BAC Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	MITSUBISHI STRADA - GAR 1179				
	Assignment : CONSTRUCTION SECTION				
49	Battery N-70	1	pc.		
50	Wiper Blade	1	set		
	NISSAN URVAN - GAC 6748				
	Assignment : CONSTRUCTION SECTION				
51	Battery N-70	1	pc.		
52	Wiper Blade	1	set		
	ISUZU DMAX - NAX 5178				
	Assignment : PLANNING & DESIGN SECTION				
53	Battery N-70	1	pc.		
54	Wiper Blade	1	set		
	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 DPWH Service Vehicle.

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: 035-542-5760

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
SQUIJOR DISTRICT ENGINEERING OFFICE
Larena, Siquijor, Region VII

RFQ No.: 2024-035-OCT

Name of Procuring Entity: DPWH - Siquijor

Request for Quotation: P.R. No. 2024-10-035

Revised on:

Date: October 4, 2024

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Office/End User: **Maintenance Section**

COMPANY NAME:

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

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	MITSUBISHI L300 - GCS 6082 & ABD 8002				
	Assignment : PLANNING & DESIGN SECTION				
55	Battery N-70	2	pc.		
56	185/R14 Tubeless Tire	8	pc.		
57	Radiator	2	pc.		
58	Wiper Blade	2	set		
	MITSUBISHI STRADA - GAR 1178				
	Assignment : CONSTRUCTION SECTION				
59	Battery N-70	1	pc.		
60	Wiper Blade	2	set		
	MITSUBISHI L300 - 074410				
	Assignment: QUALITY ASSURANCE SECTION				
61	Radiator	1	pc.		
62	Battery N-70	1	pc.		
63	Wiper Blade	2	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 DPWH Service Vehicle.

Brand and Model: _____

Warranty : _____

Delivery Period : _____

Price Validity: _____

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Telefax: 035-542-5760

Email Address: dpwh_siq2015@yahoo.com

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