

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

Entity Name: DPWH-Siquijor District Engineering Office		Siquijor District Engineering Office		uster: _01_ cular No. 2015-07 S 2	015		
Office/Section	1:	P.R. No. <u>2024-10- 035</u>	Date:_(: October 3, 2024			
Maintenanc	e Section	Responsibility Center Code: <u>18-001-18-00123</u>					
STOCK/ PROPERTY NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL		
Vehicle Parts	and Access	ories					
		TOYOTA GRANDIA - 074410 & 074401 Assignment: MAINT. SECTION & OFFICE OF THE D.E.					
0194 0582	set set	Wiper Blade Battery N-70	4		-		
		FORD RANGER - GAU 2789 Assignment: OFFICE OF THE D.E.					
0194	set	Wiper Blade	11		1 <u>4</u>		
		NISSAN NAVARRA - APA 8893 Assignment: MAINTENANCE SECTION					
0582 0194	pc. set	Battery N-70 Wiper Blade	1		-		
		TOYOTA HILUX 4x2 - GED 1434					
0582	pc.	Assignment: MAINTENANCE SECTION Battery N-70	1				
0194	set	Wiper Blade	1		· · ·		
		TOYOTA REVO - SEY 714 Assignment: MAINTENANCE SECTION					
0582	pc.	Battery N-70 Thermostatt Housing	1				
0584 0585	pc. pc.	Temperature Sensor	1				
0586	pc,	Water Outlet	1		-		
0587	pc.	Temperature Sender	1				
0164	pc.	Cross Bearing	1				
0588	pc.	Clutch Slave Assembly					
0194 0140	set pc.	Wiper Blade 195/70 R14 Tubeless Tire	2				
		ISUZU ELF/MANLIFT - 070105					
0482	pc.	Assignment: MAINTENANCE SECTION Battery N-50	1				
0194 0589	set	Wiper Blade Side Mirror	2		-		
		MITSUBISHI L300 - 070107					
		Assignment: MAINTENANCE SECTION					
0164	pc.	Cross Bearing	4		-		
0590 0139	set	Spring Bushing 185/R14 Tubeless Tire	16	<u>├</u>			
0139 0582	DC. DC.	Battery N-70	1	<u>├</u>			
0194	set	Wiper Blade	1	TOTAL	-		
		Approved Budget for the Contract - P 993, 830.00					
Purpose: Fo	r use in th	CHARGE TO: MNRB FY2024 The DPWH Service Vehicle.		I			
upose. <u>10</u>	Requested		A	pproved by:	a an		
Signature:	Sta	tillo		<u>(</u> Г			
Printed Name: Designation:	GEMMA	<u>G. CALIBO</u>		YUSOPH D. RA District Engli			
Designation:	/ -	ntenance Section		District_Engl			



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

Appendix 61

PURCHASE REQUEST

Entity Name: DPWH-Siguijor District Engineering Office

Fund Cluster: 01 COA Circular No. 2015-07 S 2015 P.R. No.<u>2024-10-</u> 035 Date: October 3, 2024 Office/Section: Maintenance Section Responsibility Center Code: <u>18-001-18-00123</u> STOCK/ QTY. UNIT COST TOTAL **ITEM DESCRIPTION** PROPERTY UNIT NO. TOYOTA HILUX 4x4 - Z4V205 Assignment: OFFICE OF THE A.D.E 225/65 R17 Tubeless Tire 5 0144 pc. 0185 set Step Board 1 Oil Filter 0173 2 pc. 0168 Fuel Filter 1 DC. 2 0155 Brake Pad set 0156 Brake Shoe 1 set 0194 Wiper Blade 1 set TOYOTA HILUX 4x4 - FAH 5453 Assignment : CONSTRUCTION SECTION 0582 Battery N-70 -DC Wiper Blade 0194 1 set MITSUBISHI STRADA - SEY 717 Assignment : CONSTRUCTION SECTION 0582 DC Battery N-70 0194 set Wiper Blade 1 -0165 set Outer Door Handle with Key Cover FOTON DUMPTRUCT - SKP 578 Assignment: MAINTENANCE SECTION Clutch Booster Assembly 1 0591 pc 2 0583 Battery N-100 -DC. **MITSUBISHI CANTER - SAY 436** Assignment: MAINTENANCE SECTION 0592 Steering Coupling 1 pc. -2 Brake Shoe 0156 pc Hino Mini Dumptruck - JOE784 Assignment: MAINTENANCE SECTION 0151 0582 7.50-16 Tubeless Tire 6 pc Battery N-70 2 DC. MITSUBISHI STRADA - 074409 Assignment : CONSTRUCTION SECTION 0582 pc. Battery N-70 1 0194 Wiper Blade set MITSUBISHI L300 - 074406 & 074408 Assignment : CONSTRUCTION SECTION 0179 pc Radiator Battery N-70 185/R14 Tubeless Tire 0582 0139 pc 8 pc Wiper Blade 0194 set TOTAL Approved Budget for the Contract - P 993, \$30.00 CHARGE TO: MNRB FY2024 Purpose: For use in the DPWH Service Vehicle. Approved by: Requested by: Aller Signature: RÁSUMAN **GEMMA G. CALIBO** YUSOPH D. Printed Name: District Engineer Designation: Engineer III Chief, Maintenance Section



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

Appendix 61

PURCHASE REQUEST

Entity Name: DPWH-Siguijor District Engineering Office

Fund Cluster: 01 COA Circular No. 2015-07 S 2015 Office/Section: Date: October 3, 2024 P.R. No.2024-10-035 Maintenance Section Responsibility Center Code: 18-001-18-00123 STOCK/ **ITEM DESCRIPTION** UNIT COST PROPERTY UNIT QTY. TOTAL NO. **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 Battery N-70 1 pc 0194 Wiper Blade 1 set -ISUZU DMAX - NAX 5178 Assignment : PLANNING & DESIGN SECTION 0582 Battery N-70 pc 0194 Wiper Blade set 1 -MITSUBISHI L300 - GCS 6082 & ABD 8002 Assignment : PLANNING & DESIGN SECTION 0582 Battery N-70 pc. 0139 185/R14 Tubeless Tire 8 pc. 0179 Radiator 2 pc. 0194 Wiper Blade set -**MITSUBISHI STRADA - GAR 1178** Assignment : CONSTRUCTION SECTION 0582 Battery N-70 DC 1 -0194 2 set Wiper Blade MITSUBISHI L300 - 074410 Assignment: QUALITY ASSURANCE SECTION 0179 pc. Radiator 1 0582 Battery N-70 1 pc. -0194 set Wiper Blade 2 X-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: Approved by: talito Signature: GEMMA G. CALIBO YUSOPH D. ASUMAN Printed Name: R District Engineer Engineer III Designation: Chief, Maintenance Section



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

RFQ No.: 2024-035-OCT Request for Quotation: P.R. No. 2024-10-035 Date: October 4, 2024

TIN:

Name of Procuring Entity: DPWH - Siguijor Revised on:

Standard Form/Title: REQUEST FOR QUOTATION COMPANY NAME:

Office/End User: Maintenance Section

ADDRESS:

CELL NO./TEL NO. /FAX NO.:

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-Siguijor 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 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.



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

Larena, Siguijor, Region VII

Name of Procuring Entity: DPWH - Siguijor

Revised on:

COMPANY NAME:

Standard Form/Title: REQUEST FOR QUOTATION

ADDRESS:

CELL NO./TEL NO. /FAX NO.:

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

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:

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Telefax: 035-542-5760 Email Address: dpwh_siq2015@yahoo.com

Date: October 4, 2024 Office/End User: Maintenance Section

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

RFQ No.: 2024-035-OCT

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







TIN:



Name of Procuring Entity: DPWH - Siquijor

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

Larena, Siguijor, Region VII

RFQ No.: 2024-035-OCT Request for Quotation: P.R. No. 2024-10-035 Date: October 4, 2024

TIN:

Revised on: Standard Form/Title: REQUEST FOR QUOTATION

Office/End User: Maintenance Section

COMPANY NAME: ADDRESS:

CELL NO./TEL NO. /FAX NO.:

Please guote 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-Siguijor District Engineering Office, Larena, Siguijor.

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- 7. Please indicate the brand for each items being offered, if applicable.

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.	·	-5
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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- 7. Please indicate the brand for each items being offered, if applicable.

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	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:

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Telefax: 035-542-5760 Email Address: dpwh sig2015@yahoo.com



BAC Chairperson, BAC for Goods

Larena, Siquijor, Region VII

Name of Procuring Entity: DPWH - Siquijor Revised on:

Standard Form/Title: REQUEST FOR QUOTATION

COMPANY NAME:

Date: October 4, 2024

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

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- *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 <u>Php 993,830.00</u>

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 DUMPTRUCT - 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.

and the second sec	
Brand and Model:	Warranty :
Delivery Period :	Price Validity:

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Telefax: 035-542-5760 Email Address: dpwh_siq2015@yahoo.com



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

TIN:





Name of Procuring Entity: DPWH - Siguijor

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

RFQ No.: 2024-035-OCT Request for Quotation: P.R. No. 2024-10-035 Date: October 4, 2024

TIN:

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

Office/End User: Maintenance Section

ADDRESS:

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- 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 distration chall be attach

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	рс		
46	Battery N-70	2	рс		
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	Mode	el:	
Delive	ry Pe	eriod	:	

Warranty 1 **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_sig2015@yahoo.com

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

Larena, Siquijor, Region VII

Name of Procuring Entity: DPWH - Siguijor

Standard Form/Title: REQUEST FOR QUOTATION

Office/End User: Maintenance Section

Revised on:

ADDRESS:

COMPANY NAME:

TIN:

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

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	plication for Registration shall be attached upon submission of the quotation. ders shall submit original brochures of the product, if applicable.				
	ase indicate the brand for each items being offered, if applicable. The approved budget ceiling for this procurement is <u>Php 993,830.00</u>				
Item No.	ITEMS & DESCRIPTION	QTY	UNIT		
	MITSUBISHI STRADA - GAR 1179				
	Assignment : CONSTRUCTION SECTION				

	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:

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Telefax: 035-542-5760 Email Address: dpwh_siq2015@yahoo.com

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



UNIT

PRICE

TOTAL

PRICE



CELL NO./TEL NO. /FAX NO.:

Larena, Siquijor, Region VII

Name of Procuring Entity: DPWH - Siguijor Revised on:

RFQ No.: 2024-035-OCT Request for Quotation: P.R. No. 2024-10-035 Date: October 4, 2024

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

TIN:

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CELL NO./TEL NO. /FAX NO.:

ADDRESS:

- 1. All entries must be typewritten or legibly written. 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 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.
- The approved budget ceiling for this procurement is Php 993,830.00 8.

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		
х-х-х	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 sig2015@yahoo.com



