

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. 2024-10-037 Responsibility Center Code: 18-001-18-00123		Date: October 3, 2024	
STOCK/ PROPERTY NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL
Office Equipment Supplies and Consumables					
0163	unit	Crocodile Jack	1		-
0548	unit	Tire Changer	1		-
0549	unit	Wheel Balancer	1		-
0550	unit	Engine Analyzer/ Automotive Diagnostic Tool	1		-
0551	unit	Chain Block	2		-
0552	unit	Engine Hoist	1		-
0553	unit	Portable Jackhammer	2		-
0554	set	General service mechanic tool	1		-
0555	unit	Spill pallets with drain plug	1		-
0556	set	Ball joint service	1		-
0557	unit	Multimeter	1		-
0558	unit	Battery Load tester	1		-
0559	unit	Tire Pressure Gauge	3		-
0560	pc.	Leather Welding Apron	5		-
0561	pc.	Welding Helmet	5		-
0562	pc.	Welding Gloves	10		-
0563	pc.	Safety Spectacles	10		-
0564	pc.	Multi-task Work Gloves	10		-
0565	pc.	Corded Earplug	10		-
0566	set	Full-body Safety Harness	5		-
0567	pc.	Hard Hat, 5 white, 5 green	10		-
0568	unit	Megaphone	2		-
0569	pc.	Bolt Cutter	2		-
0570	pc.	Fire Axe	5		-
0571	pc.	Sledge Hammer	5		-
0572	pc.	Clawbar 24"	5		-
0573	set	Extension Ladder	2		-
0574	pc.	Hack Saw	5		-
0575	pc.	Halogen Flashlight	5		-
0576	roll	Nylon Rope 25mm/100m	3		-
0577	pc.	Chargeable Emergency Light	5		-
0578	set	Pneumatic Air Tools Set with hose 20m	3		-
X-X-X-X				TOTAL	-
Approved Budget for the Contract - P 995,775.00					
CHARGE TO: MNRB FY2024					

Purpose: **For use in the Motor Pool.**

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.: 2024-037-OCT

Name of Procuring Entity: DPWH - Siquijor

Request for Quotation: P.R. No. 2024-10-037

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 995,775.00

RAKIL-ALI S. RAKI-IN

Asst. District Engineer
BAC Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Crocodile Jack	1	unit		
2	Tire Changer	1	unit		
3	Wheel Balancer	1	unit		
4	Engine Analyzer/ Automotive Diagnostic Tool	1	unit		
5	Chain Block	2	unit		
6	Engine Hoist	1	unit		
7	Portable Jackhammer	2	unit		
8	General service mechanic tool	1	set		
9	Spill pallets with drain plug	1	unit		
10	Ball joint service	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 Motor Pool.

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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Asst. District Engineer
BAC Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
11	Multimeter	1	unit		
12	Battery Load tester	1	unit		
13	Tire Pressure Gauge	3	unit		
14	Leather Welding Apron	5	pc.		
15	Welding Helmet	5	pc.		
16	Welding Gloves	10	pc.		
17	Safety Spectacles	10	pc.		
18	Multi-task Work Gloves	10	pc.		
19	Corded Earplug	10	pc.		
20	Full-body Safety Harness	5	set		
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Brand and Model: _____

Warranty : _____

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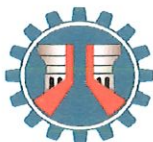
Price Validity: _____

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Email Address: dpwh_siq2015@yahoo.com

Printed Name / Signature / Date
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Asst. District Engineer
BAC Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
21	Hard Hat, 5 white, 5 green	10	pc.		
22	Megaphone	2	unit		
23	Bolt Cutter	2	pc.		
24	Fire Axe	5	pc.		
25	Sledge Hammer	5	pc.		
26	Clawbar 24"	5	pc.		
27	Extension Ladder	2	set		
28	Hack Saw	5	pc.		
29	Halogen Flashlight	5	pc.		
30	Nylon Rope 25mm/100m	3	roll		
31	Chargeable Emergency Light	5	pc.		
32	Pneumatic Air Tools Set with hose 20m	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				

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