

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

Appendix 61

PURCHASE REQUEST

			Fund Cluster:01 COA Circular No. 2015-07 S 2015				
Office/Section: DPWH Office		P.R. No. <u>2024-11-039</u>	Date: November 7, 2024				
DPWH STOCK/	Опісе	Responsibility Center Code: <u>18-001-18-00123</u>		1			
PROPERTY NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL		
Fuel/Fuel Ac	lditives and	Lubricants and Anti-Corrosive					
0005	Liter	Diesel Fuel	5,750				
х-х-х-х							
		·					
					-		
			1				
		Approved Budget for the Contract - P473,512.50					
		CHARGE TO: EAO FY2024 - P 140,512.50 & MOOE - P	2				
		333,000.00 CONST P <u>9</u> 4, ን <i>0</i>].50					
		PDS P 37, 938.38					
		QAS P 18,266.62					
			1		an an the spectrum to the second s		
			1				
Purpose: Fo	r use in th	e DPWH Service Vehicle.					
Requested by:				oved by:			
Signature:			540400 - 00				
Printed Name:	ELIZABE	Котора ГН А. ТАВАНАО		YUSOPH D. RAS	<u>SUMAN</u>		
Designation:	Administra	ative Officer III (R.O. II)		District Engir	neer		
	(Acting Ch	ief, Administrative Section)		7.5			



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.: 2024-039-NOV Request for Quotation: P.R. No. 2024-11-039 Date: November 8, 2024 Office/End User: DPWH Office

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

ADDRESS:

Revised on:

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 November 18, 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. 1. 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.
- 8. The approved budget ceiling for this procurement is Php 473,512.50

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Diesel Fuel	5,750	liter		
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: F 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

RAKIL-ALI S. RAKI-IN, AER Asst. District Engineer

BAC Chairperson, BAC for Goods

TIN: