

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

Appendix 61

PURCHASE REQUEST

Entity Name: DPWH-Siquijor District Engineering Office Fund Cluster: 01

COA Circular No. 2015-07 S 2015

Office/Section: DPWH Office		P.R. No. <u>2025-05-</u>	Date: MA	Date: May 21, 2025			
		Responsibility Center Code: 18-001-18-00123					
STOCK/ PROPERTY NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL		
Fuel/Fuel Ad	lditives and	Lubricants and Anti-Corrosive					
0005	Liter	Diesel	8,077		_		
0013	Liter	Gasoline (UNLEADED)	2,500		-		
0014	Liter	Synthetic Oil	136		-		
0001	Liter	2T Oil	100		-		
х-х-х-х				TOTAL	-		
		Approved Budget for the Contract - P 999,841.00					
		CHARGE TO: EAO FY2025					
		CONST P 187,680.00					
		PDS P 82,986.00					
		MAINT P 665,651.00					
		QAS P 63,524.00					

Purpose: For use in the DPWH Service Vehicle.

Requested by:

Signature: Printed Name:

ELIZABETH A. TABANAO

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Designation:

Administrative Officer V

Chief, Administrative Section

District Engineer

Approved by:



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

Larena, Siguijor

RFQ No.: 2025-006-MAY

Name of Procuring Entity: DPWH - Siquijor	Request for Quotation: P.R. No. 2025-05-008
Revised on:	Date: May 22, 2025

Standard Form/Title: REQUEST FOR QUOTATION Office/End User: **DPWH Office**

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 May 30, 2025 in the return envelope attached herewith, to the Goods & Services DPWH-Siguijor 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
- 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.
- 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 999,841.00

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

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Diesel	8,077	liter		
2	Gasoline (UNLEADED)	2,500	liter		
3	Synthetic Oil	136	liter		
4	2T Oil	100	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:	For use in the DPWH Office.				

Brand and Model:	Warranty :
Delivery Period:	Price Validity:
After having carefully read and accented you	ur Congral Conditions I / Illa queta var en the ite

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.

Telephone No.: 035-542-5760

Email Address: Dpwh_siq2015@yahoo.com

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