

Printed Name: **GEMMA G. CALIBO** 

Chief, Maintenance Section

Designation:

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



Appendix G-6 **PURCHASE REQUEST** COA Circular No. 2001-04, S. 200 Date: April 4, 2024 REQUISITIONING OFFICE: Administrative Section P.R. No.**2024-04-**SAI No. Date: ALOBS No. Date: **ESTIMATED ESTIMATED** ITEM/DESCRIPTION QTY. UNIT ITEM NO. **TOTAL UNIT COST** Fuel/Fuel Additives and Lubricants and Anti-Corrosive 11,900 Diesel Fuel liter X-X-X-XApproved Budget for the Contract - P 999,600.00 CHARGE TO: MNRB FY2024 NOTE: This is to certify that the items are included in the approved Final APP of CY - 2024. ELSA/C/JUMADLA JUNIFER A. ARMIROLA Administrative Officer III (Supply Officer II) Engineer III Head, Procurement Staff **OK AS TO REASONABLENESS OF PRICE:** OK AS TO FUNDS: ERMIE P. GONGOB <u>ARCELI M. CATIPAY</u> Engineer/III Accountant III Head, Price Monitoring Purpose: For use in the DPWH Service Vehicle. Approved by: Requested by: Signature:

⊕ Website: www.dpwh.gov.ph☑ Email Add: dpwh\_siq2015@yahoo.com





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

Larena, Siguijor, Region VII



RFQ No.: 2024-011-APR

Request for Quotation: P.R. No. 2024-04-011 Name of Procuring Entity: DPWH - Siguijor Date: April 4, 2024 Revised on:

Revised on:	
Standard Form/Title: REQUEST FOR QUOTATION	Office/End User: Maintenance Section
COMPANY NAME:	
ADDRESS:	
CELL NO /TEL NO /FAY 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 April 11, 2024 in the return envelope attached herewith, to the Goods & Services DPWH-Siquijor District Engineering Office, Larena, Siquijor.

## TERMS and CONDITIONS:

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

- 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.
- 8. The approved budget ceiling for this procurement is Php 999,600.00

Engineer III BAC Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	PRICE	PRICE
1	Diesel Fuel	11,900	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				
Durnos	E. For use in the DPWH Service Vehicle.				

Purpose: For use in the DPWH Service Vehicle Warranty Brand and Model: **Price Validity:** Delivery Period:

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-035-377-2039

Email Address: Dpwh\_siq2015@yahoo.com

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

@ Website: www.dpwh.gov.ph Email Add: dpwh\_siq2015@yahoo.com