

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



PURCH	ASE I	REQUEST	Appendix G-6 COA Circular No. 2001-04, S. 200			
REQUISITIONING OFFICE: Procurement Unit & Construction Section			P.R. No. 2024-05-		Date: May 22, 2024	
			SAI No.		Date:	
			ALOBS No.		Date:	
ITEM NO.	UNIT	ITEM/DESCRIPTION	QTY.	ESTIMATED UNIT COST	ESTIMATED TOTAL	
I.T. Parts	Accesso	ries & Perip.				
1	unit	PCDU:Black (DOBK2240)	1			
2	unit	PCDU:Cyan (DOBK2241)	1			
3	unit	PCDU:Magenta (DOBK2242)	1			
4	unit	PCDU:Yellow (DOBK2243)	1			
5	unit	Fusing Sleeve (DOBM4052)	1			
х-х-х-х				TOTAL		
		Approved Budget for the Contract - P 123,570.72				
		CHARGE TO: EAO FY2024				
			NOTE: This	is to certify that t	he items are	
			included in the approved updated			
			APP of CY - 2024.			
		\bigcirc A		1.		
		The state of the s		M		
		JUNIFER AL ARMIROLA	ELSA Ç. JUMADLA			
		Administrative Officer III (Supply Officer II)	Engineer III			
		/ ` ` ' ' /	Head, Procurement Staff			
		/		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
		OK AS TO REASONABLENESS OF PRICE:				
		111111111111111111111111111111111111111		OK AS TO FUNDS:		
		$\leq m$				
		ERMXE R. GONGOB		ARCELI M. CATIPAY		
		(Engineer II)		Accountant		
		Head, Price Monitoring		Accountant		
Purpose: _	or use i	n the replacement of damage part of printer/sc	anner/copier	of Gestetner M	lachine.	
	Request			ved by:		
Signature:				, 17		
Printed Name:	<u>JESSIE</u>	JAMES N. GUIBINGCAN		YUSOPH D. RA	SUMAN	
Designation:	Adminis	trative Officer V		District Engi	neer	
		Administrative Section)				



Name of Procuring Entity: DPWH - Siquijor

Standard Form/Title: REQUEST FOR QUOTATION

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

R DISTRICT ENGINEERING OFF Larena, Siguijor, Region VII



RFO No.: 2024-012-MAY

Request for Quotation: P.R. No. 2024-05-012

Date: May 23, 2024
Office/End User: **Procurement Unit &**

Construction Section

COMPANY NAME:

ADDRESS:

Revised on:

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 31, 2024 in the return envelope attached herewith, to the Goods & Services DPWH–Siquijor District Engineering Office, Larena, Siguijor.

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.
- 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 123,570.72

GENA M. SUGABO
Engineer III
BAC Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	PCDU:Black (DOBK2240)	1	unit		
2	PCDU:Cyan (DOBK2241)	1	unit		
3	PCDU:Magenta (DOBK2242)	1	unit		
4	PCDU:Yellow (DOBK2243)	1	unit		
5	Fusing Sleeve (DOBM4052)	1	unit		
х-х-х					
9	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 replacement of damage part of printer/scanner/copier of Gestetner Machine.

Brand and Model: _____ Warranty : _____ 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-035-377-2039

Email Address: Dpwh_sig2015@yahoo.com

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



