

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



Appendix G-6
COA Circular No. 2001-04, S. 200

REQUISITIONING OFFICE: Planning and Design Section
P.R. No. 2024-05- O Date: May 22,2024
SAI No. Date: Larena, Siquijor, Region VII

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(Legozonino di Local I			SAI No				
			SAI NO		Date:		
			ALOBS No	Date: ESTIMATED ESTIMATED			
TEM NO.	UNIT	ITEM/DESCRIPTION	QTY.	ESTIMATED UNIT COST	TOTAL		
Office Sup	plies						
1	unit	3000PVA UPS	1				
2	pc.	Printer Ink, Canon 810	20				
3	pc.	Printer Ink, Canon 811	10				
4	pc.	Printer Ink GT52, Cyan	5				
5	pc.	Printer Ink GT52, Magenta	5				
6	pc.	Printer Ink GT52, Yellow	5				
7	pc.	Printer Ink, Black GT53XL	10				
8	pc.	Epson Ink, T6922, Cyan	2				
9	pc.	Epson Ink, T6924, Yellow	2				
10	pc.	Epson Ink, T6923, Magenta	2				
11	pc.	Epson Ink, T6925, Matte Black	2				
12	pc.	Epson Ink, T6921, Photo Black	2				
х-х-х-х-х				TOTAL			
		Approved Budget for the Contract - P 124,690.00					
		CHARGE TO: SR2024-02-009387					
	i		NOTE: This	NOTE: This is to certify that the items are			
	1			included in the approved final and			
	1		ı	updating APP of CY - 2024.			
	 						
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				Ginla			
	-	JUNIFER A. ARMIROLA		ELSA C. JUMADLA			
	-	Administrative Officer III (Supply Officer II)		/Engineer III			
		Administrative Officer III (Supply Officer II)		Head, Procurement Staff			
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	-	OV AC TO REACONARI ENECE OF BRICE.					
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		ERMIÉ P. GONGOB		ARCELI M. CATIPAY			
		Engineer III		Accountant III			
		Head, Price Monitoring					

Purpose: For use in the Planning and Design Section.

Requested by:

Approved by:

Signature:

Printed Name: CHRISTIAN GEORGE B. PAL-ING

Designation:

Engineer III

Chief, Planning and Design Section

YUSOPH D. RASUMAN District Engineer





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.: 2024-013-MAY

Request for Quotation: P.R. No. 2024-05-013

Date: May 23, 2024

Revised on: Standard Form/Title: **REQUEST FOR QUOTATION** Office/End User: Planning and Design Section **COMPANY NAME:**

ADDRESS:

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 May 31, 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.

- 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.
- 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 124,690.00

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

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	3000PVA UPS	1	unit		
2	Printer Ink, Canon 810	20	pc.		
3	Printer Ink, Canon 811	10	pc.		
4	Printer Ink GT52, Cyan	5	pc.		
5	Printer Ink GT52, Magenta	5	pc.		
6	Printer Ink GT52, Yellow	5	pc.		
7	Printer Ink, Black GT53XL	10	pc.		
8	Epson Ink, T6922, Cyan	2	pc.		
9	Epson Ink, T6924, Yellow	2	pc.		
10	Epson Ink, T6923, Magenta	2	pc.		
11	Epson Ink, T6925, Matte Black	2	pc.		
12	Epson Ink, T6921, Photo Black	2	pc.		
ж-ж-ж	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		-	e e	

Purpose: For use in the Planning and Design Section.

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-035-377-2039

Email Address: Dpwh_siq2015@yahoo.com

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



Email Add: dpwh_siq2015@yahoo.com

