



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**
QMS-HRAS-SPMD Form No.6 series 2016
COA Circular No. 2015-07 S 2015

Office/Section:		P.R. No. <u>2025-08-020</u>	Date: <u>August 4, 2025</u>		
Maintenance Section		Responsibility Center Code: <u>18-001-18-00123</u>			
STOCK/ PROPERTY NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL
Safety and Occupational Products					
0117	bags	Thermoplastic Paint (White)	200		-
0118	bags	Thermoplastic Paint (Yellow)	70		-
0054	bags	Glass Beads	25		-
0091	lit	Primer(16lit/pail)	150		-
0070	cyl	LPG (50 kgs.)	15		-
0069	cyl	LPG (12 kgs.)	24		-
0031	kg.	Calsomine	20		-
0101	pail	Rubberized ReflectorizedTraffic paint (16 lit/pail) White	30		-
0102	pail	Rubberized ReflectorizedTraffic paint (16 lit/pail) Yellow	10		-
0066	gal.	Lacquer Thinner	218		-
0084	pcs	Paint Brush #4	70		-
0083	pcs	Paint Brush #3	75		-
0098	pcs	Paint Baby Roller #4	25		-
0959	pc.	Bandage Triangular, cloth, non-woven	6		-
0960	box	Face Mask	1		-
0961	pc.	Sterile Gauze Pad	12		-
0962	box	Plastic Bandages, band-aid	1		-
0963	pack	Cleansing Wipes, Alcohol free, 80 sheets	1		-
0964	pc.	Gauze Swab	12		-
0965	pack	Cotton Balls, 150 balls/pack	1		-
0966	pc.	Emergency Blanket, Foil Thermal, windproof	2		-
0967	pack	Emergency Instant Ice Pack, 100g	6		-
0968	pack	Cooling Gel Patch, 2 sheets/pack	3		-
0969	roll	Elastic Crepe Bandage, 15cm	3		-
0970	roll	PBT Bandage	3		-
0971	pc.	Digital Thermometer	1		-
0972	pack	Cotton Buds, 300 tips	1		-
0973	pc.	Emergency Whistle, orange	3		-
0974	pc.	Breathing Mask	3		-
0975	pc.	Medical Plastic Tweezer	3		-
0976	pc.	Medical/Surgical Scissor	1		-
0977	pc.	Medical Led Portable Pen Light Torch	1		-
0978	box	Vinyl Gloves, disposable	1		-
0979	box	Burn Dressing, 4"x4", sterile	1		-
0980	pc.	Medical Stretcher, heavy duty, foldable, with wheels	1		-
0981	pc.	Automatic Wrist Type Blood Pressure Monitor	1		-
0982	pc.	Spine Board Stretcher, with strap	1		-
0983	pc.	LargeTrauma Medical Bag, heavy duty, Emergency Kit	1		-
Approved Budget for the Contract - P 1,697,828.00					
CHARGE TO: MNRB					

Purpose: **For use in Maintenance of National Roads & Bridges .**

Requested by:	Approved by:
Signature:	
Printed Name: JAY VINCENT C. PAL-ING	YUSOPH D. RASUMAN
Designation: Engineer III	District Engineer
Chief, Maintenance Section	



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

RFQ No.: 2025-015-AUG

Name of Procuring Entity: DPWH - Siquijor

Request for Quotation: P.R. No. 2025-08-020

Revised on:

Date: August 7, 2025

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

Office/End User: **Maintenance Section**

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 August 11, 2025 in the return envelope attached herewith, to the Goods & Services DPWH-Siquijor District Engineering Office, Larena, Siquijor.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 30 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.
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 1,697,828.00


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

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Thermoplastic Paint (White)	200	bags		
2	Thermoplastic Paint (Yellow)	70	bags		
3	Glass Beads	25	bags		
4	Primer(16lit/pail)	150	lit		
5	LPG (50 kgs.)	15	cyl		
6	LPG (12 kgs.)	24	cyl		
7	Calsomine	20	kg.		
8	Rubberized ReflectorizedTraffic paint (16 lit/pail) White	30	pail		
9	Rubberized ReflectorizedTraffic paint (16 lit/pail) Yellow	10	pail		
10	Lacquer Thinner	218	gal.		
11	Paint Brush #4	70	pcs		
12	Paint Brush #3	75	pcs		
13	Paint Baby Roller #4	25	pcs		
14	Bandage Triangular, cloth, non-woven	6	pc.		
X-X-X	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 Maintenance of National Roads and Bridges.

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.

Telephone No.: 035-542-5760

Email Address: Dpwh_siq2015@yahoo.com

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



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

Name of Procuring Entity: DPWH - Siquijor
Revised on:

RFQ No.: 2025-015-AUG
Request for Quotation: P.R. No. 2025-08-020
Date: August 7, 2025

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

Office/End User: **Maintenance Section**

COMPANY NAME:

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TIN:

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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 1,697,828.00


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

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
15	Face Mask	1	box		
16	Sterile Gauze Pad	12	pc.		
17	Plastic Bandages, band-aid	1	box		
18	Cleansing Wipes, Alcohol free, 80 sheets	1	pack		
19	Gauze Swab	12	pc.		
20	Cotton Balls, 150 balls/pack	1	pack		
21	Emergency Blanket, Foil Thermal, windproof	2	pc.		
22	Emergency Instant Ice Pack, 100g	6	pack		
23	Cooling Gel Patch, 2 sheets/pack	3	pack		
24	Elastic Crepe Bandage, 15cm	3	roll		
25	PBT Bandage	3	roll		
26	Digital Thermometer	1	pc.		
27	Cotton Buds, 300 tips	1	pack		
28	Emergency Whistle, orange	3	pc.		
X-X-X	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 Maintenance of National Roads and Bridges.

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Warranty : _____

Delivery Period : _____

Price Validity: _____

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Telephone No.: 035-542-5760

Email Address: Dpwh_siq2015@yahoo.com

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



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

Name of Procuring Entity: DPWH - Siquijor
Revised on:

RFQ No.: 2025-015-AUG
Request for Quotation: P.R. No. 2025-08-020
Date: August 7, 2025

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

ADDRESS:


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7. Please indicate the brand for each items being offered, if applicable.
8. The approved budget ceiling for this procurement is Php 1,697,828.00


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

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
29	Breathing Mask	3	pc.		
30	Medical Plastic Tweezer	3	pc.		
31	Medical/Surgical Scissor	1	pc.		
32	Medical Led Portable Pen Light Torch	1	pc.		
33	Vinyl Gloves, disposable	1	box		
34	Burn Dressing, 4"x4", sterile	1	box		
35	Medical Stretcher, heavy duty, foldable, with wheels	1	pc.		
36	Automatic Wrist Type Blood Pressure Monitor	1	pc.		
37	Spine Board Stretcher, with strap	1	pc.		
38	Large Trauma Medical Bag, heavy duty, Emergency Kit	1	pc.		
X-X-X					
	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				

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Telephone No.: 035-542-5760

Email Address: Dpwh_siq2015@yahoo.com

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



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



August 6, 2025

MARI RAMON LUIS C. SAYSOM

Proprietor

CCS DEVELOPMENT CORPORATION

Azalea Place Gorordo Avenue
Lahug, Cebu City, Cebu

NOEL P. CAÑO

Proprietor

WELLANN MARKETING

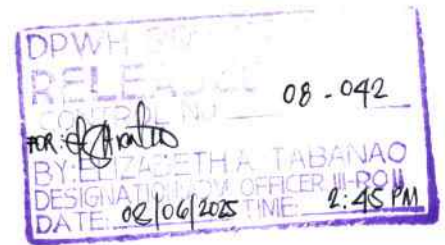
Aznar Road Sambag 1, Cebu City

MA. CLAIRE C. ESPIRITU

Proprietress

RHYZZA CONSTRUCTION AND SUPPLIES

241 Plaridel St., Alang-alang,
Mandaue City, Cebu



Dear Sir/Madam:

1. The **Department of Public Works and Highways – Siquijor District Engineering Office** will procure the following goods/supplies through **SMALL VALUE PROCUREMENT (SVP)**:

Request for Quotation No. : 2025-015-AUG
Purchase Request No. : 2025-08-020
Contract Name : Procurement of Safety and Occupational Products
Approved Budget for the Contract (ABC): Php 1,697,828.00
Delivery Period : 30 Calendar Days

2. Kindly submit your quotation along with the necessary documents, including PhilGEPS Registration Certificate, Mayor's Permit, Tax Clearance, Income Business Tax Return and Omnibus Sworn Statement. Additional details regarding the scope of procurement can be found in the Request for Quotation (RFQ).
3. This Notice has been addressed to the following suppliers:
 - a. CCS DEVELOPMENT CORPORATION
 - b. WELLANN MARKETING
 - c. RHYZZA CONSTRUCTION AND SUPPLIES



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Larena, Siquijor



4. The Request for Quotation (RFQ) shall be available at the Procurement Unit, DPWH – Siquijor District Engineering Office, North Poblacion, Larena, Siquijor from 8:00 A.M. to 5:00 P.M. You may also download the Request for Quotation (RFQ) from the DPWH Website at www.dpwh.gov.ph and PhilGEPS Website www.philgeps.gov.ph.
5. The deadline for the submission of quotation will be on **August 11, 2025**, not later than **10:00 A.M.** at the Procurement Unit, DPWH – Siquijor District Engineering Office, North Poblacion, Larena, Siquijor.

For further information, please refer to:

Elsa C. Jumadla

Head, Procurement Staff, DPWH – Siquijor District Engineering Office, Larena, Siquijor

Telephone Number: (035) 542-5760

E-mail Address: dpwh_siq2015@yahoo.com

Very truly yours,



RAKIL-ALI S. RAKI-IN

Assistant District Engineer

BAC - Chairperson