



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

Appendix 61

PURCHASE REQUEST

Entity Name: **DPWH-Siquijor District Engineering Office**

Fund Cluster: **01**

COA Circular No. 2015-07 S 2015

Office/Section: <u>DE's Office & Staff House</u>		P.R. No. <u>2024-12-060</u> Responsibility Center Code: <u>18-001-18-00123</u>		Date: <u>December 3, 2024</u>	
STOCK/ PROPERTY NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL
Construction Materials and Supplies					
0699	Length	1" dia. GI Pipe Sch. 40	4		-
0700	pcs	14" Cut Off disc	10		-
0507	bar	Bar Cylindrical Hinges	6		-
0133	box	Welding Rod	4		-
0701	pcs	4" Grinding Disc	15		-
0702	pcs	4" dia. Cutting Disc	15		-
0073	shts	3/4" Marine Plywood	12		-
0703	kg	Finishing Nails 1 1/2"	5		-
0704	Length	Angle Bar 1"x1"x3/16	30		-
0705	pcs	Breaker 40A	2		-
0706	Meters	Stranded Wire #10	100		-
0707	pcs	Fluted Panel Red Wood	30		-
0708	tube	Builder Bond (No Nails)	25		-
0709	pcs	Wadlow Caulking Gun	4		-
0022	gal.	Arcytex Primer	5		-
0021	gal.	Arcytex Cast	3		-
0710	liter	Valspar	3		-
0080	pcs	Paint Brush 1 1/2"	15		-
0084	pcs	Paint Brush 4"	5		-
0711	pcs	Carpet Tile 4x500x500mm	180		-
0712	gal.	Power Bond	5		-
0713	shts	Hardiflex	10		-
0714	Length	Coco Lumber 2"x3"x10'	40		-
0715	Length	Coco Lumber 2"x3"x8'	10		-
0041	kg	Concrete Nails	10		-
0716	pcs	Screw Bit	2		-
0717	pcs	Sunrise Disc	10		-
0122	bags	Tile Grout	4		-
0718	pcs	Switch Box	6		-
0106	shts	Sand Paper #120	40		-
0719	tube	Sealant	10		-
0131	pcs	Utility Box	4		-
				SUB-TOTAL	-
Approved Budget for the Contract - P 485,380.00					
CHARGE TO: EAO FY2024 (ODE)					

Purpose: **For use in DE's Office and Staff House.**

Requested by:
Signature:
Printed Name: **ELIZABETH A. TABANAO**
Designation: **Administrative Officer III (R.O. II)**
(Acting Chief, Administrative Section)

Approved by:

YUSOPH D. RASUMAN
District Engineer



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

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PURCHASE REQUEST

Entity Name: **DPWH-Siquijor District Engineering Office**

Fund Cluster: **01**

COA Circular No. 2015-07 S 2015

Office/Section: <u>DE's Office & Staff House</u>		P.R. No. <u>2024-12-060</u> Responsibility Center Code: <u>18-001-18-00123</u>		Date: <u>December 3, 2024</u>	
STOCK/ PROPERTY NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL
0544	pcs	PVC Clip 1/2"	100		-
0017	pcs	2 Gang Outlet	2		-
0538	meters	Flexible Hose	20		-
0121	sack	Tile Adhesive	3		-
0720	set	PVC Door 60x2100mm	1		-
0072	shts	1/4" Plywood	6		-
0721	bot	Solvent	10		-
0722	pcs	Chrome Faucet	4		-
0723	pcs	Spray Bidet	2		-
0513	pcs	Floor Drain	2		-
0724	pcs	G.I End Plug	2		-
0725	pcs	Tacoma Door Lockset	1		-
0512	pcs	Stainless Sink	3		-
0726	pcs	Tiles 40x40 (Balenciaga Gray)	20		-
0727	pcs	Tiles 40x40 (Homman)	100		-
0728	Length	Moulding 4"x1/2"x8'	15		-
0123	length	Tile Trim	15		-
0729	shts	Corrugated G.I Sheet	25		-
0730	pcs	Tex Screw	500		-
0731	pcs	Drill Bit	8		-
0120	kg	Tie wire	10		-
0732	bags	Skim Coat	5		-
0733	gals	Acrytex Top Coat	3		-
0064	liter	Hudson Top Coat	5		-
0063	liter	Hudson Sealer	5		-
0525	length	PPR Pipe 1/2"	5		-
0734	rolls	Tapelon	10		-
0735	pcs	PVC Elbow 2"x90	10		-
0736	pcs	PVC Elbow 2"x45	10		-
0038	length	Coco Lumber 2"x3"x12'	15		-
0037	kg	Comon Nails 2 1/2"	4		-
0038	kg	Comon Nails 4"	6		-
0039	kg	Comon Nails 3"	6		-
				SUB-TOTAL	-
		Approved Budget for the Contract - P 485,380.00			
		CHARGE TO: EAO FY2024 (ODE)			

Purpose: **For use in DE's Office and Staff House.**

Requested by:

Signature:

Printed Name:

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Administrative Officer III (R.O. II)
(Acting Chief, Administrative Section)

Approved by:

YUSOPH D. RASUMAN

District Engineer



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Fund Cluster: **01**

COA Circular No. 2015-07 S 2015

Office/Section: <u>DE's Office & Staff House</u>		P.R. No. <u>2024-12-060</u>		Date: <u>December 3, 2024</u>	
		Responsibility Center Code: <u>18-001-18-00123</u>			
STOCK/ PROPERTY NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL
0519	pcs	PVC Tee 2"	8		-
0740	kg	Umbrella Nails 2"	4		-
0741	pcs	G.I Elbow 1/2x90	10		-
0055	gals	Latex (Gloss)	3		-
0742	pcs	PVC Y 2"	3		-
0520	pcs	PVC Clean Out 2"	3		-
0743	length	Coco Lumber 2"x2"x10'	15		-
0043	length	Deformed Bar 10mm	5		-
0744	pack	Elasto Seal	10		-
0745	pcs	Goose Neck Faucet	2		-
0746	pcs	Angle Valve 1/2x1/2	2		-
0538	pcs	Flex Hose 1/2x1/2	2		-
0527	pc	PPR Tee 1/2	5		-
0526	pcs	PPR Elbow Treaded 1/2x90	5		-
0098	pcs	Paint Roller 4"	8		-
0085	pcs	Paint Roller 7"	5		-
0032	bag	Portland Cement	10		-
0747	gal	Quick Drying Enamel Black	1		-
0037	liter	Varnish Clear Gloss	1		-
0748	meter	Hardware Cloth	1		-
0749	pcs	PPR Coupling 1/2"	2		-
0750	pcs	PPR Nipple 1/2"	2		-
0751	pcs	PPR End Plug 1/2"	3		-
0752	pcs	Electical Moulding	4		-
0753	mtrs	PDX Wire #12	25		-
0018	pcs	3 Gang Outlet	5		-
0299	box	Staple	2		-
0535	pcs	Junction Box	3		-
0754	mtrs	PDX Wire #14	25		-
0245	roll	Electrical Tape	10		-
0755	pcs	Receptacle	5		-
0756	pcs	Led Bulb 20W	5		-
0757	tubes	Silicon No Nails	10		-
0758	pcs	PVC Ceiling Panel 25cmx2.95cm Light Oak	60		-
0759	pcs	PVC Uclip 9mmx2.95cm Light Oak	26		-
X-X-X-X-X				SUB-TOTAL	-
				GRAND TOTAL	-
Approved Budget for the Contract - P 485,380.00					
CHARGE TO: EAO FY2024 (ODE)					

Purpose: **For use in DE's Office and Staff House.**

Requested by:

Approved by:

Signature:

Printed Name:

ELIZABETH A. TABANAO

Designation:

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YUSOPH D. RASUMAN

District Engineer



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SIQUIJOR DISTRICT ENGINEERING OFFICE
Larena, Siquijor, Region VII

Name of Procuring Entity: DPWH - Siquijor
Revised on:

RFQ No.: 2024-055-DEC
Request for Quotation: P.R. No. 2024-12-060
Date: December 4, 2024

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

Office/End User: **DE's Office and Staff House**

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 December 11, 2024 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 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-EPIS 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 485,380.00


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	1" dia. GI Pipe Sch. 40	4	Length		
2	14" Cut Off disc	10	pcs		
3	Bar Cylindrical Hinges	6	bar		
4	Welding Rod	4	box		
5	4" Grinding Disc	15	pcs		
6	4" dia. Cutting Disc	15	pcs		
7	3/4" Marine Plywood	12	shts		
8	Finishing Nails 1 1/2"	5	kg		
9	Angle Bar 1"x1"x3/16	30	Length		
10	Breaker 40A	2	pcs		
11	Stranded Wire #10	100	Meters		
12	Fluted Panel Red Wood	30	pcs		
13	Builder Bond (No Nails)	25	tube		
14	Wadlow Caulking Gun	4	pcs		
15	Arcytex Primer	5	gal.		
	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 DE's Office and Staff House.

Brand and Model: _____
Delivery Period : _____

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.

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, Region VII

Name of Procuring Entity: DPWH - Siquijor
Revised on:

RFQ No.: 2024-055-DEC
Request for Quotation: P.R. No. 2024-12-060
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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 485,380.00

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

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
16	Acrytex Cast	3	gal.		
17	Valspar	3	liter		
18	Paint Brush 1 1/2	15	pcs		
19	Paint Brush 4"	5	pcs		
20	Carpet Tile 4x500x500mm	180	pcs		
21	Power Bond	5	gal.		
22	Hardiflex	10	shts		
23	Coco Lumber 2"x3"x10'	40	Length		
24	Coco Lumber 2"x3"x8'	10	Length		
25	Concrete Nails	10	kg		
26	Screw Bit	2	pcs		
27	Sunrise Disc	10	pcs		
28	Tile Grout	4	bags		
29	Switch Box	6	pcs		
30	Sand Paper #120	40	shts		
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RAKIL-ALI S. RAKI-IN, AER
Asst. District Engineer
BAC Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
31	Sealant	10	tube		
32	Utility Box	4	pcs		
33	PVC Clip 1/2"	100	pcs		
34	2 Gang Outlet	2	pcs		
35	Flexible Hose	20	meters		
36	Tile Adhesive	3	sack		
37	PVC Door 60x2100mm	1	set		
38	1/4" Plywood	6	shts		
39	Solvent	10	bot		
40	Chrome Faucet	4	pcs		
41	Spray Bidet	2	pcs		
42	Floor Drain	2	pcs		
43	G.I End Plug	2	pcs		
44	Tacoma Door Lockset	1	pcs		
45	Stainless Sink	3	pcs		
	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 DE's Office and Staff House.

Brand and Model: _____

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SIQUIJOR DISTRICT ENGINEERING OFFICE
Larena, Siquijor, Region VII

Name of Procuring Entity: DPWH - Siquijor
Revised on:

RFQ No.: 2024-055-DEC
Request for Quotation: P.R. No. 2024-12-060
Date: December 4, 2024

Standard Form/Title: **REQUEST FOR QUOTATION**
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RAKIL-ALI S. RAKI-IN, AER
Asst. District Engineer
BAC Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
46	Tiles 40x40 (Balenciaga Gray)	20	pcs		
47	Tiles 40x40 (Homman)	100	pcs		
48	Moulding 4"x1/2"x8'	15	Length		
49	Tile Trim	15	length		
50	Corrugated G.I Sheet	25	shts		
51	Tex Screw	500	pcs		
52	Drill Bit	8	pcs		
53	Tie wire	10	kg		
54	Skim Coat	5	bags		
55	Acrytex Top Coat	3	gals		
56	Hudson Top Coat	5	liter		
57	Hudson Sealer	5	liter		
58	PPR Pipe 1/2"	5	length		
59	Tapelon	10	rolls		
60	PVC Elbow 2"x90	10	pcs		
	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 DE's Office and Staff House.

Brand and Model: _____
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RAKIL-ALI S. RAKI-IN, AER
Asst. District Engineer
BAC Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
61	PVC Elbow 2"x45	10	pcs		
62	Coco Lumber 2"x3"x12'	15	length		
63	Common Nails 2 1/2"	4	kg		
64	Common Nails 4"	6	kg		
65	Common Nails 3"	6	kg		
66	PVC Tee 2"	8	pcs		
67	Umbrella Nails 2"	4	kg		
68	G.I Elbow 1/2x90	10	pcs		
69	Latex (Gloss)	3	gals		
70	PVC Y 2"	3	pcs		
71	PVC Clean Out 2"	3	pcs		
72	Coco Lumber 2"x2"x10'	15	length		
73	Deformed Bar 10mm	5	length		
74	Elasto Seal	10	pack		
75	Goose Neck Faucet	2	pcs		
	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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Email Address: Dpwh_siq2015@yahoo.com

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



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SIQUIJOR DISTRICT ENGINEERING OFFICE
Larena, Siquijor, Region VII

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Revised on:

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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 485,380.00


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

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
76	Angle Valve 1/2x1/2	2	pcs		
77	Flex Hose 1/2x1/2	2	pcs		
78	PPR Tee 1/2	5	pc		
79	PPR Elbow Treaded 1/2x90	5	pcs		
80	Paint Roller 4"	8	pcs		
81	Paint Roller 7"	5	pcs		
82	Portland Cement	10	bag		
83	Quick Drying Enamel Black	1	gal		
84	Varnish Clear Gloss	1	liter		
85	Hardware Cloth	1	meter		
86	PPR Coupling 1/2"	2	pcs		
87	PPR Nipple 1/2"	2	pcs		
88	PPR End Plug 1/2"	3	pcs		
89	Electrical Moulding	4	pcs		
90	PDX Wire #12	25	mtrs		
	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 DE's Office and Staff House.

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, Region VII

Name of Procuring Entity: DPWH - Siquijor
Revised on:

RFQ No.: 2024-055-DEC
Request for Quotation: P.R. No. 2024-12-060
Date: December 4, 2024

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

Office/End User: **DE's Office and Staff House**

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 December 11, 2024 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 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.
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 485,380.00

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

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
91	3 Gang Outlet	5	pcs		
92	Staple	2	box		
93	Junction Box	3	pcs		
94	PDX Wire #14	25	mtrs		
95	Electrical Tape	10	roll		
96	Receptacle	5	pcs		
97	Led Bulb 20W	5	pcs		
98	Silicon No Nails	10	tubes		
99	PVC Ceiling Panel 25cmx2.95cm Light Oak	60	pcs		
100	PVC Uclip 9mmx2.95cm Light Oak	26	pcs		
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 DE's Office and Staff House.

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