

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

Larena, Siquijor, Region VII

Appendix 61

PURCHASE REQUEST

Entity Nam	e: <u>DPWH-S</u>	Siguijor District Engineering Office	Fund Cluster: <u>01</u> COA Circular No. 2015-07 S 2015			
Office/Section:		P.R. No. <u>2024-12-</u>	Date: Vecember 3, 7024			
<u>ICT STAFF</u>		Responsibility Center Code: 18-001-18-00123				
STOCK/ PROPERTY NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL	
Office Equipment Supplies and Consumables						
	unit	3KVA UPS, Rack Mounted, LCD Panel, 230VAC with 8pcs gel type external batteries, 100AH, 12 volts	8		-	
х-х-х-х-х						
		Approved Budget for the Contract - P 420,000.00				
		CHARGE TO: EAO FY2024 - SR2024-04-015275 FY2023 RA 11936 EXTENDED REGULAR 2023 CONTINUING				
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Purpose: Fo	Requested	e server of the Information and Communication To		pproved by:		
Signature: Printed Name: Designation:	JULIEI CF Computer N	HARITO C. HO Maint. Tech II	A	YUSOPH D. R District En		
	THIOLIMATIOL	and Communication Technology Unit				



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

Larena, Siquijor, Region VII

RFQ No.: 2024-056-DEC

Name of Procuring Entity: DPWH - Siquijor	Request for Quotation: P.R. No. 2024-12-061
Revised on:	Date: December 4, 2024

Standard Form/Title: **REQUEST FOR QUOTATION**Office/End User: **Information and Communication Technology Unit**

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 December 11, 2024 in the return envelope attached herewith, to the Goods & Services DPWH–Siquijor District Engineering Office, Larena, Siquijor.

TERMS and CONDITIONS:

All entries must be typewritten or legibly written.

- 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.
- Please indicate the brand for each items being offered, if applicable.
 The approved budget ceiling for this procurement is Php 420,000.00

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	3KVA UPS, Rack Mounted, LCD Panel, 230VAC with 8pcs gel type external batteries, 100AH, 12 volts	8	unit		
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				
Purpose: For use in the server of the Information and Communication Technology Unit.					

Brand and Model:	Warranty :
Delivery Period :	Price Validity:
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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