



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SIGUIJOR 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: Planning and Design & Quality Assurance Section		P.R. No. 2024-12- <u>065</u>		Date: <u>DEC. 03, 2024</u>	
		Responsibility Center Code: <u>18-001-18-00123</u>			
STOCK/ PROPERTY NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL
Office Supplies and Devices					
Planning and Design Section:					
0325	roll	Novajet Mylar Film Paper Size 24"x20m 100microns matte	50		-
0326	roll	Novajet Mylar Film Paper Size 30"x20m 100microns matte	50		-
0774	unit	Canon PIXMA E3370	1		-
0775	pcs	Canon PG-47 Ink Cartridge Black, 15ml	10		-
0776	pcs	Canon CL-57 Ink Cartridge Colored, 13ml	10		-
0386	pcs	Paper Masking Tape, 1 inch	24		-
0777	pcs	Pencil, Faber-Castell No.2	24		-
0778	box	Soft Stone	2		-
0255	pcs	Plastic Fastener	24		-
0389	pcs	Scotch Tape, 1"	24		-
0383	pcs	Double Sided, 1"	24		-
0216	pcs	Bond Paper, A4 70gsm	357		-
0205	pcs	Ballpen Black	24		-
0231	pcs	Correction Tape	24		-
0210	pcs	Battery AAA, Alkaline	20		-
0779	pcs	Pilot G-2 Blue, 0.5	24		-
225	pcs	Canon iP2770 Ink 810	15		-
0226	pcs	Canon iP2770 Ink 811	10		-
0201	gal	Green Cross Total Defense Antibacteria Alcohol	5		-
0780	pcs	Canon PIXMA TR150 Wireless Mobile Printer	1		-
0781	pcs	Canon PGI-35 Ink Cartridge Black	10		-
0782	pcs	Canon CLI-36 Ink Cartridge Color	10		-
0783	pcs	Pentel Pen Permanent Marker No Xylene/Toluene Twin Tip	24		-
0784	pcs	Pentel Maxiflo Permanent Marker Xylene/Toluene-Free NLF50-	24		-
Quality Assurance Section:					
0204	pcs	Archfile 4", Side Clip A4, w/ DPWH Logo	100		-
0363	pcs	Sign Pen, blue, liquid/gel ink, 0.5mm needle tip	30		-
0358	pcs	Sign Pen, black, liquid/gel ink, 0.4mm needle tip	15		-
0362	pcs	Sign Pen, blue, liquid/gel ink, 0.4mm needle tip	15		-
0205	pcs	Ballpen, Black	40		-
0206	pcs	Ballpen, Blue	40		-
0337	pack	Photopaper A4 (20shts)	40		-
0258	pcs	4" Filer, long size w/ DPWH Logo	20		-
0231	pcs	Correction tape, roller type, usable length 6m	20		-
0305	pcs	Highlighter, yellow green	20		-
X-X-X-X-X-X				TOTAL	-
		Approved Budget for the Contract - P 733,506.00			
		CHARGE TO: EAO FY2024 (QAS) - P 65,950.00			
		EAO FY2024 (PDS) - P 733,506.00			
Purpose: For use in the Planning and Design & Quality Assurance Section.					
Requested by: Signature: <u>Elizabeth A. Tabanao</u> Printed Name: ELIZABETH A. TABANA O Designation: Administrative Officer III - R.O. II Acting Chief, Administrative Section			Approved by: <u>Yusoph D. Rasuman</u> YUSOPH D. RASUMAN District Engineer		



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.: 2024-060-DEC
Request for Quotation: P.R. No. 2024-12-065
Date: December 4, 2024

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

Office/End User: **Planning and Design
& Quality Assurance 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 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 733,506.00


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

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Planning and Design Section:				
1	Novajet Mylar Film Paper Size 24"x20m 100microns matte	50	roll		
2	Novajet Mylar Film Paper Size 30"x20m 100microns matte	50	roll		
3	Canon PIXMA E3370	1	unit		
4	Canon PG-47 Ink Cartridge Black, 15ml	10	pcs		
5	Canon CL-57 Ink Cartridge Colored, 13ml	10	pcs		
6	Paper Masking Tape, 1 inch	24	pcs		
7	Pencil, Faber-Castell No.2	24	pcs		
8	Soft Stone	2	box		
9	Plastic Fastener	24	pcs		
10	Scotch Tape, 1"	24	pcs		
11	Double Sided, 1"	24	pcs		
12	Bond Paper, A4 70gsm	357	pcs		
13	Ballpen Black	24	pcs		
14	Correction Tape	24	pcs		
15	Battery AAA, Alkaline	20	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 the Planning and Design & Quality Assurance 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.

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.: 2024-060-DEC
Request for Quotation: P.R. No. 2024-12-065
Date: December 4, 2024

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

Office/End User: **Planning and Design
& Quality Assurance 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 December 11, 2024 in the return envelope attached herewith, to the Goods & Services DPWH-Siquijor District Engineering Office, Larena, Siquijor.

TERMS and CONDITIONS:

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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 733,506.00


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	Pilot G-2 Blue, 0.5	24	pcs		
17	Canon iP2770 Ink 810	15	pcs		
18	Canon iP2770 Ink 811	10	pcs		
19	Green Cross Total Defense Antibacteria Alcohol	5	gal		
20	Canon PIXMA TR150 Wireless Mobile Printer	1	pcs		
21	Canon PGI-35 Ink Cartridge Black	10	pcs		
22	Canon CLI-36 Ink Cartridge Color	10	pcs		
23	Pentel Pen Permanent Marker No Xylene/Toluene Twin Tip N75W-A	24	pcs		
24	Pentel Maxiflo Permanent Marker Xylene/Toluene-Free NLF50-A	24	pcs		
	Quality Assurance Section:				
25	Archfile 4", Side Clip A4, w/ DPWH Logo	100	pcs		
26	Sign Pen, blue, liquid/gel ink, 0.5mm needle tip	30	pcs		
27	Sign Pen, black, liquid/gel ink, 0.4mm needle tip	15	pcs		
28	Sign Pen, blue, liquid/gel ink, 0.4mm needle tip	15	pcs		
29	Ballpen, Black	40	pcs		
30	Ballpen, Blue	40	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 the Planning and Design & Quality Assurance 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.

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.: 2024-059-DEC
Request for Quotation: P.R. No. 2024-12-064
Date: December 4, 2024

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

Office/End User: **Planning and Design Section**

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:

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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 255,000.00


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

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	GNSS RTK, Calibration				
1	G1 Precision RTK: South Galaxy (Base), SR: SG139C126328054EDN	1	unit		
2	G1 Precision RTK: South Galaxy (Rover), SR: SG139C126328078EDN	1	unit		
3	G1 Precision RTK: South Galaxy (Rover), SR: SG139C126328304EDN	1	unit		
4	G1 Controller (1): South Galaxy, SR: SNH29A0F0188743	1	unit		
5	G1 Controller (2): South Galaxy, SR: SNH29A0F0188753	1	unit		
6	GNSS RTK: CHC i80 (Base 1), SR: 1021788	1	unit		
7	GNSS RTK: CHC i80 (Rover 2), SR: 1021760	1	unit		
8	GNSS RTK: CHC i80 (Rover 3), SR: 1034038	1	unit		
9	GNSS RTK: CHC i80 (Rover 4), SR: 1034118	1	unit		
	Total Station, Calibration				
10	Total Station: South NTS-332R4, SR: 220097	1	unit		
11	Total Station: South NTS-332R4, SR: 220074	1	unit		
12	Total Station: Horizon HTS-585ARX, SR: 43113	1	unit		
13	Total Station: Leica T509 Plus, SR: 1410876	1	unit		
14	Total Station: Sanding STS-752 RLC, SR: SD33060	1	unit		
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 registration & calibration of engineering survey equipment to gather accurate datas in the field.

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