

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

Larena, Siquijor, Region VII



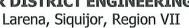
PURCHASE REQUEST			Appendix G-6 COA Circular No. 2001-04, S. 200			
			SAI No		Date:	
			ALOBS No		Date:	
ITEM NO.	UNIT	ITEM/DESCRIPTION	QTY.	ESTIMATED UNIT COST	ESTIMATED TOTAL	
Airconditioning and Airconditioning Systems						
1	unit Wind Free Air Conditioner Wall Mount Fast Cooling 2.5hp		1		_	
1	unit	(inverter)				
			-			
			-			
			1			
			<b>†</b>			
		`				
		Approved Budget for the Contract - P 85,000.00		is to certify that the items are		
		CHARGE TO: EAO FY2024	included in the approved updated  APP of CY - 2024.			
					•	
			-	1.1		
		$\bigcirc \uparrow$	1	1/m/x	<del>/x</del>	
		JUNIFER A. ARMIROLA		ADLA		
		Administrative Officer III (Supply Officer II)		/Engineer II	II	
				Head, Procureme	nt Staff	
		OVACED DESCRIPTION OF DESCRIPTION		/ OV AC TO ELL	NDC-	
		OK AS TO REASONABLENESS OF PRICE:	-	OK AS TO FUNDS:		
-				<del></del>	1	
		ERMIE P. GONGOB		ARCELI M. CA	TIPAY	
		Engineer III		Accountant		
		Head, Price Monitoring				
Purpose: _	or use i	in the Finance Section.				
	Reques		Approv	red by:		
Signature:	30			1		
rinted Name:		I M. CATIPAY		YUSOPHO. RA		
Designation:	Account			Distrect Engir	neer' M	
	(Chief,	Finance Section)			11	





Name of Procuring Entity: DPWH - Siguijor

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





RFO No.: 2024-005-MAR

Request for Quotation: P.R. No. 2024-03-005

Date: March 21, 2024
Office/End User: Finance Section

Standard Form/Title: REQUEST FOR QUOTATION COMPANY NAME:

COMPANT 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 <u>April 1, 2024</u> 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.
- 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 85,000.00

Engineer III BAC Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Wind Free Air Conditioner Wall Mount Fast Cooling 2.5hp (inverter)	1	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 Finance Section.						

Pulpuse: For use in the Finance 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

