

#### 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-Siguijor District Engineering Office

Chief, Maintenance Section

Fund Cluster: 01 COA Circular No. 2015-07 S 2015 Office/Section: P.R. No.2024-11-048 Date: November 20, 2024 Maintenance Section Responsibility Center Code: <u>18-001-18-00123</u> STOCK/ **QTY**. **UNIT COST** PROPERTY UNIT **ITEM DESCRIPTION** TOTAL NO. **Office Equipment Supplies and Consumables** Hydraulic Long Floor Jack 5 Tons 0678 unit 1 -Car Creeper 0679 unit 2 -Car Tire Changer 0548 unit 1 Tool Kit 68Pcs 0680 set 1 \_ Socket Wrench Set 158pcs 1 0681 set -1/2 Drive Air Impact Wrench Super Duty 2 0682 unit Boster Cable 600amp 5 meter 2 0683 pcs -Transmission Jack 1.5 Tons 0684 unit 1 \_ Chain Block 2 Tons 0685 unit 2 Hydraulic Engine Lifter 2 Tons 1 0686 unit -Drill Press 5/8 3/4Hp 1 0687 unit -Bench Grinder 150mm 250w 0688 unit 1 3 Air Tool set 0689 set -Hand Held Blower 0690 unit 2 \_ Digital Clamp Meter 2 0439 unit Work Light 100w 200Lm/w 4 0691 unit -Extension Cable 2.0mmx30m 4 0692 set 2 Megaphone/Talk/Siren/USB/TF 0568 unit 2 **Bolt Cutter 24inches** 0569 pcs -Wet and Dry Vacuum Cleaner 1200W 10L 2 0668 unit \_ Demolition Hammer W/Hex 1510W 30MM 1 0693 unit 5 Leather Welding Apron 0560 pcs -Welding Gloves 5 0562 pcs Full-body Safety Harness 10 0566 pcs \_ Hard Hat (white) 10 0567 pcs -Hard Hat (yellow) 10 0694 \_ pcs х-х-х-х-х TOTAL Approved Budget for the Contract - P 999,789.00 CHARGE TO: MNRB FY2024 Purpose: For use in the Motor Pool. Requested by: Approved by: Signature: GEMMA G. CALIBO YUSOPH D RASUMAN Printed Name: Engineer III Designation: 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:

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

Date: November 22, 2024 Office/End User: Maintenance Section

Request for Quotation: P.R. No. 2024-11-048

TIN:

FOR & IN THE ABSENCE

RFQ No.: 2024-047-NOV

ADDRESS:

#### CELL NO./TEL NO. /FAX NO.:

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>December 2, 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 <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.
- 7. Please indicate the brand for each items being offered, if applicable.
- 8. The approved budget ceiling for this procurement is Php 999,789.00

UNIT TOTAL Item **ITEMS & DESCRIPTION** QTY UNIT PRICE PRICE No. Hydraulic Long Floor Jack 5 Tons 1 1 unit 2 2 Car Creeper unit Car Tire Changer 1 3 unit 4 Tool Kit 68Pcs 1 set 5 Socket Wrench Set 158pcs 1 set 1/2 Drive Air Impact Wrench Super Duty 2 6 unit 2 Booster Cable 600amp 5 meter 7 pcs Transmission Jack 1.5 Tons 1 8 unit Chain Block 2 Tons 2 9 unit Hydraulic Engine Lifter 2 Tons 1 10 unit 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 Motor Pool.

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

OF THE BAC CHAIRMAN:

ERMIE P. GÓNGOB

Engineer III/Chief, Const. Section BAC Vice-Chairperson, BAC) for Goods





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

Larena, Siguijor, Region VII

Name of Procuring Entity: DPWH - Siguijor

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

RFQ No.: 2024-047-NOV Request for Quotation: P.R. No. 2024-11-048 Date: November 22, 2024

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<b>ITEMS &amp; DESCRIPTION</b>	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Drill Press 5/8 3/4Hp	1	unit		
Bench Grinder 150mm 250w	1	unit		
Air Tool set	3	set		
Hand Held Blower	2	unit		
Digital Clamp Meter	2	unit		
Work Light 100w 200Lm/w	4	unit		
Extension Cable 2.0mmx30m	4	set		
Megaphone/Talk/Siren/USB/TF	2	unit		
Bolt Cutter 24inches	2	pcs		
Wet and Dry Vacuum Cleaner 1200W 10L	2	unit		
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				
	Drill Press 5/8 3/4Hp Bench Grinder 150mm 250w Air Tool set Hand Held Blower Digital Clamp Meter Work Light 100w 200Lm/w Extension Cable 2.0mmx30m Megaphone/Talk/Siren/USB/TF Bolt Cutter 24inches Wet and Dry Vacuum Cleaner 1200W 10L The awarding for this RFQ will be on a lump-sum basis Prospective Suppliers must quote for all of the items.	Drill Press 5/8 3/4Hp1Bench Grinder 150mm 250w1Air Tool set3Hand Held Blower2Digital Clamp Meter2Work Light 100w 200Lm/w4Extension Cable 2.0mmx30m4Megaphone/Talk/Siren/USB/TF2Bolt Cutter 24inches2Wet and Dry Vacuum Cleaner 1200W 10L2The awarding for this RFQ will be on a lump-sum basis Prospective Suppliers must quote for all of the items.	Drill Press 5/8 3/4Hp1unitBench Grinder 150mm 250w1unitAir Tool set3setHand Held Blower2unitDigital Clamp Meter2unitWork Light 100w 200Lm/w4unitExtension Cable 2.0mmx30m4setMegaphone/Talk/Siren/USB/TF2unitBolt Cutter 24inches2pcsWet and Dry Vacuum Cleaner 1200W 10L2unitThe awarding for this RFQ will be on a lump-sum basis Prospective Suppliers must quote for all of the items	ITEMS & DESCRIPTIONQTYUNITPRICEDrill Press 5/8 3/4Hp1unitBench Grinder 150mm 250w1unitAir Tool set3setHand Held Blower2unitDigital Clamp Meter2unitWork Light 100w 200Lm/w4unitExtension Cable 2.0mmx30m4setMegaphone/Talk/Siren/USB/TF2unitBolt Cutter 24inches2pcsWet and Dry Vacuum Cleaner 1200W 10L2unitThe awarding for this RFQ will be on a lump-sum basis Prospective Suppliers must quote for all of the items.

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Telephone No.: 035-542-5760 Email Address: Dpwh sig2015@yahoo.com

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

FOR & IN THE ABSENCE OF THE BAC CHAIRMAN:

ERMIE P. GONGOB Engineer III/Chief, Const. Section BAC Vice Chairperson, BAC for Goods





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

Larena, Siquijor, Region VII

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Office/End User: Maintenance Section

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8. The approved budget ceiling for this procurement is <u>Php 999,789.00</u>

Item UNIT TOTAL **QTY** UNIT **ITEMS & DESCRIPTION** PRICE PRICE No. 21 Demolition Hammer W/Hex 1510W 30MM 1 unit Leather Welding Apron 5 22 pcs Welding Gloves 5 23 pcs 24 Full-body Safety Harness 10 pcs 25 Hard Hat (white) 10 pcs Hard Hat (yellow) 10 26 pcs 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

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