

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

Larena, Siquijor, Region VII

Appendix 61

PURCHASE REQUEST

Entity Name: <u>DPWH-Siquijor District Engineering Office</u>
Fund Cluster: <u>01</u>
COA Circular No. 2015-07 S 2015

			COA Circul	ar No. 2015-07 S 20	15	
Office/Section: Maintenance Section		P.R. No. <u>2024-11- 05 0</u>	Date: Normber 21, will			
STOCK/ PROPERTY	UNIT	Responsibility Center Code: 18-001-18-00123 ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL	
NO.	Occupati	l onal Products	_			
0101		Rubberized ReflectorizedTraffic paint (16 lit/pail) White	40	 		
0101	pail pail	Rubberized Reflectorized Traffic paint (16 lit/pail) Yellow	10			
0102	gal.	Lacquer Thinner	322	 		
ж-ж-ж-ж	yaı.	Lacquei IIIIIIIei	322	TOTAL		
		Approved Budget for the Contract - P 998,960.00 CHARGE TO: MNRB FY2024				
Purpose: For		laintenance of National Roads and Bridges.	Ann	royed by		
Signature: Printed Name: Designation:	Requested by: GEMMA G. CALIBO Engineer III Chief, Maintenance 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

RFQ No.: 2024-049-NOV

Name of Procuring Entity: DPVVH - Siquijor	Request for Quotation: P.R. No. 2024-11-050
Revised on:	Date: November 22, 2024

Tevised off.	Date: November 22, 2027
Standard Form/Title: REQUEST FOR QUOTATION	Office/End User: Maintenance 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 2, 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.
- 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.
- 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 <u>Php 998,960.00</u>

FOR & IN THE ABSENCE OF THE BAC CHAIRMAN:

ERMIE P. GONGOB

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

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Rubberized Reflectorized Traffic paint (16 lit/pail) White	40	pail		
2	Rubberized Reflectorized Traffic paint (16 lit/pail) Yellow	10	pail		
3	Lacquer Thinner		gal.		
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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Brand and Model:	Warranty :
Delivery Period :	Price Validity:
	to describe Comment Complete T (144)

For use in the Maintenance of National Roads and Bridges.

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

Purpose:

Email Address: Dpwh_siq2015@yahoo.com

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