

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

Larena, Siquijor, Region VII



				BAGONG PILIPIN	13	
				Appendix G-6 COA Circular No. 2001-04, S. 200		
REQUISITIO	ONING O	FFICE: Finance Section	P.R. No. <b>2024-03-</b>		Date: March 20, 2024 Date: Date:	
ITEM NO.	UNIT	ITEM/DESCRIPTION	QTY.	ESTIMATED UNIT COST	ESTIMATED TOTAL	
Furnitures						
1	unit	Steel Pedestal Cabinet	14		-	
			-			
			-			
			_			
			-			
			_	-		
		Approved Budget for the Contract - P 105,000.00	NOTE: This	is to certify that t	he items are	
		CHARGE TO: EAO FY2024		included in the approved updated		
			APP of CY - 2024.			
				1: 1.		
		JUNIFER A. ARMIROLA	ELSA/C, JUMADLA			
		Administrative Officer III (Supply Officer II)		Engineer III		
			Head, Procurement Staff			
		OV AC TO DEACONABIENESS OF BRIDE	OK AS TO FUNDS:			
		OK AS TO REASONABLENESS OF PRICE:	-	OK AS TO FUNDS:		
		-7M		/_		
		ERMIE P. GONGOB		ARCELI M_CATIPAY		
		(Er)gineer I/I		Accountant	: III	
		Head, Price Monitoring				
		n the Finance Section.				
Signature: Printed Name:	ARCEL: Account	I M. CATIPAY	Approv	yed by: YUSOPH D. RA District Engli		
	(Chief, F	Finance Section)				





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

Larena, Siquijor, Region VII



RFQ No.: 2024-006-MAR

Name of Procuring Entity: DPWH - Siquijor Request for Quotation: P.R. No. 2024-03-006

Revised on: Date: March 21, 2024

Standard Form/Title: **REQUEST FOR QUOTATION**Office/End User: **Finance Section**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 105,000.00

Engineer III							
<b>BAC Chairpers</b>	on,	<b>BAC</b>	for	Goods			

UNIT **Item** TOTAL **ITEMS & DESCRIPTION** OTY UNIT No. PRICE PRICE 1 Steel Pedestal Cabinet 14 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 Finance Section.		
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.

Telefax-035-377-2039

Email Address: Dpwh\_siq2015@yahoo.com

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

