

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

REQUISITIONING OFFICE: **DE's QUARTER**

P.R. No. **2024-03-007** Date: **March 20, 2024**
SAI No. _____ Date: _____
ALOPS No. _____ Date: _____

ITEM NO.	UNIT	ITEM/DESCRIPTION	QTY.	ESTIMATED UNIT COST	ESTIMATED TOTAL
Construction Materials and Supplies					
1	sht.	Marine plywood 1/4	2		-
2	bot.	Paint Thinner	3		-
3	box	Blind Rivets	1		-
4	pc.	Drill Bit	1		-
5	bot.	Lacquer Flo	1		-
6	can	Tinting Color	2		-
7	pc.	Tox	5		-
8	box	Screw	1		-
9	bot.	Gap Sealant	2		-
10	gal.	Acrytex Primer	3		-
11	gal.	Acrytex Cast	1		-
12	gal.	Lacquer Thinner	1		-
13	pc.	Baby Roller	2		-
14	pc.	Paint Brush 1 1/2	6		-
15	gal.	Gloss Latex	4		-
16	gal.	Lamp Black	1		-
17	pc.	Paint Tray	2		-
18	ltr.	Hudson Sealer	1		-
19	ltr.	Hudson Topcoat	1		-
20	ltr.	Body Filler	2		-
				SUB-TOTAL	-
Approved Budget for the Contract - P 161,438.13			NOTE: This is to certify that the items are included in the approved updated APP of CY - 2024.		
CHARGE TO: EAO FY2024					
JUNIFER A. ARMIROLA Administrative Officer III (Supply Officer II)			ELSA C. JUMADLA Engineer III Head, Procurement Staff		
OK AS TO REASONABLENESS OF PRICE:			OK AS TO FUNDS:		
ERMIE P. GONGB Engineer III Head, Price Monitoring			ARCELI M. CATIPAY Accountant III		

Purpose: **For use in DE's Quarter.**

Requested by:
Signature: _____
Printed Name: **JESSIE JAMES N. GUIBINGCAN**
Designation: **Administrative Officer V**
(Chief, Administrative Section)

Approved by:
YUSOPH D. RASUMAN
District Engineer



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SIQUIJOR DISTRICT ENGINEERING OFFICE
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P.R. No. **2024-03-007**

Date: _____

SAI No. _____

Date: _____

ALOPS No. _____

Date: _____

ITEM NO.	UNIT	ITEM/DESCRIPTION	QTY.	ESTIMATED UNIT COST	ESTIMATED TOTAL
21	set	Putty Knife	3		-
22	lght.	Wood Moulding	16		-
23	gal.	Flat Latex	2		-
24	ltr.	Choco Brown Paint	1		-
25	pc.	Sand Paper #120	5		-
26	pc.	Sand Paper #100	5		-
27	set	3 gang outlet	7		-
28	pc.	S-type utility box	2		-
29	pc.	Utility box	2		-
30	mts.	THHN Wire #12	38		-
31	pc.	3-gang switch	1		-
32	pc.	2-gang outlet	1		-
33	pc.	1-gang outlet	1		-
34	bag	Tile adhesive	1		-
35	pc.	20x20 floor tiles	60		-
36	bag	Tile grout	1		-
37	lght.	Tile Trim	1		-
38	pc.	Door Knob	2		-
39	pc.	Top Grade TLTL220-SN	2		-
40	pc.	Hack-01	1		-
				SUB-TOTAL	-

Approved Budget for the Contract - **P 161,438.13**

CHARGE TO: **EA0 FY2024**

NOTE: This is to certify that the items are included in the approved updated APP of CY - 2024.

JUNIFER A. ARMIROLA

Administrative Officer III (Supply Officer II)

ELSA C. JUMADLA

Engineer III
Head, Procurement Staff

OK AS TO REASONABLENESS OF PRICE:

OK AS TO FUNDS:

ERMIE P. GONGB

Engineer III
Head, Price Monitoring

ARCELI M. CATIPAY

Accountant III

Purpose: **For use in DE's Quarter.**

Requested by:

Approved by:

Signature:

Printed Name: **JESSIE JAMES N. GUIBINGCAN**

Designation: **Administrative Officer V**
(Chief, Administrative Section)

YUSOPH D. RASUMAN

District Engineer

[illegible]



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SIQUIJOR DISTRICT ENGINEERING OFFICE
Larena, Siquijor, Region VII



RFQ No.: 2024-007-MAR

Name of Procuring Entity: DPWH - Siquijor

Request for Quotation: P.R. No. 2024-03-007

Revised on:

Date: March 21, 2024

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

Office/End User: **Office of the DE**

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 **April 1, 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 161,438.13


GENA M. SUGABO
Engineer III

BAC Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Marine plywood 1/4	2	sht.		
2	Paint Thinner	3	bot.		
3	Blind Rivets	1	box		
4	Drill Bit	1	pc.		
5	Lacquer Flo	1	bot.		
6	Tinting Color	2	can		
7	Tox	5	pc.		
8	Screw	1	box		
9	Gap Sealant	2	bot.		
10	Acrytex Primer	3	gal.		
	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 DE's Quarter.

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



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SIQUIJOR DISTRICT ENGINEERING OFFICE
Larena, Siquijor, Region VII



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GENA M. SUGABO

Engineer III

BAC Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
11	Acrytex Cast	1	gal.		
12	Lacquer Thinner	1	gal.		
13	Baby Roller	2	pc.		
14	Paint Brush 1 1/2	6	pc.		
15	Gloss Latex	4	gal.		
16	Lamp Black	1	gal.		
17	Paint Tray	2	pc.		
18	Hudson Sealer	1	ltr.		
19	Hudson Topcoat	1	ltr.		
20	Body Filler	2	ltr.		
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Purpose: For use in DE's Quarter.

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Warranty : _____

Delivery Period : _____

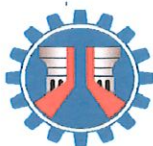
Price Validity: _____

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Telefax-035-377-2039

Email Address: Dpwh_siq2015@yahoo.com

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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Larena, Siquijor, Region VII



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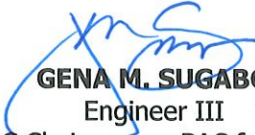
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15. Please indicate the brand for each item being offered, if applicable.
16. The approved budget ceiling for this procurement is Php 161,438.13


GENA M. SUGABO
Engineer III
BAC Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
21	Putty Knife	3	set		
22	Wood Moulding	16	lght.		
23	Flat Latex	2	gal.		
24	Choco Brown Paint	1	ltr.		
25	Sand Paper #120	5	pc.		
26	Sand Paper #100	5	pc.		
27	3 gang outlet	7	set		
28	S-type utility box	2	pc.		
29	Utility box	2	pc.		
30	THHN Wire #12	38	mts.		
	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 DE's Quarter.

Brand and Model: _____

Warranty : _____

Delivery Period : _____

Price Validity: _____

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Larena, Siquijor, Region VII



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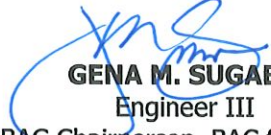
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GENA M. SUGABO
Engineer III
BAC Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
31	3-gang switch	1	pc.		
32	2-gang outlet	1	pc.		
33	1-gang outlet	1	pc.		
34	Tile adhesive	1	bag		
35	20x20 floor tiles	60	pc.		
36	Tile grout	1	bag		
37	Tile Trim	1	lght.		
38	Door Knob	2	pc.		
39	Top Grade TLTL220-SN	2	pc.		
40	Hack-01	1	pc.		
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GENA M. SUGABO
Engineer III
BAC Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
41	Hack-02	1	pc.		
42	Cement Portland	2	bag		
43	PVC Pipe #3 s. 900	4	lght.		
44	PVC Elbow #3 s. 901	4	pc.		
45	TW Wire #8 Black	15	mts.		
46	TW Wire #8 White	15	mts.		
47	PVC Clip 1/2"	3	pc.		
48	Elbow 1/2"	4	pc.		
49	Cabinet Handles HD302-128mm	8	pc.		
50	Clear gloss varnish	1	ltr.		
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Purpose: For use in DE's Quarter.

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GENA M. SUGABO
Engineer III
BAC Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
51	Center lights (alphalux), small	4	set		
52	Center lights (alphalux), medium	2	set		
53	Center lights (alphalux), large	1	set		
54	Barel Bolt	5	set		
55	Installation and Fabrication of Glass Partition including replacement of	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				

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