



Larena, Siquijor, Region VII

PURCHASE REQUEST				Appendix G-6 COA Circular No. 2001-04, S. 200			
REQUISITIO	ONING O	FFICE: DE's QUARTER	1	24-03- 007	Date: March 20,2004 Date: Date:		
ITEM NO.	UNIT	ITEM/DESCRIPTION	QTY.	ESTIMATED UNIT COST	ESTIMATED TOTAL		
Constructi	on Mate	erials and Supplies			1017.12		
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.	Тох	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		is to certify that t			
		CHARGE TO: EAO FY2024	inclu	ded in the approv	ed updated		
		,		APP of CY, - 2024	ł.		
				1.			
	 	TUNITED A ADMIDOLA					
		JUNIFER A. ARMIROLA Administrative Officer III (Supply Officer II)		ELSA/C. JUM			
	-	Administrative Officer III (Supply Officer II)		/Engineer 1 Head/Procurem			
		/		riega, rocarem	chi Stan		
		OK AS TO REASONABLENESS OF PRICE:		OK AS TO FL	INDS:		
		OTT TO TENED IN THE TENED OF THE OFFI		Now No 10 10	711231		
	 						
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		ERMIE P. GONGOB	-	ARCELI M. CA	TTDAY		
		Engineer III		Accountant			
		Head, Price Monitoring		Accountant	. 111		
Di wa a a a . E							
Purpose: _F		n DE's Quarter.					
Signature:	Request	ed by:	Approv	ved by:	-		
Printed Name:	IFSSTE	JAMES N. GUIBINGCAN		YUSOPH D. RA	SIIMANI		
Designation:		trative Officer V					
23.3				District Engi	i icei		
	(Chier, /	Administrative Section)					





Larena, Siquijor, Region VII



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PURCHASE REQUEST				Appendix G-6 COA Circular No. 2001-04, S. 200				
REQUISITIO	ONING O	FFICE: DE's QUARTER	P.R. No. 2024-03- 007 SAI No ALOBS No			Date:		
			- 1	ALOBS 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	\neg	1	<u> </u>			
32	pc.	2-gang outlet	-1	1				
33			-	1				
	pc.	1-gang outlet	_					
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		NOTE: This	is to certify that th	e items are		
		CHARGE TO: EAO FY2024		inclu	ded in the approve	ed updated		
					APP of CY - 2024.			
		X			1.			
					gr/h			
		JUNIFER A. ARMIROLA			ELSA C. JUMA	ADLA		
		Administrative Officer III (Supply Officer II)			/ Engineer II			
		Administrative officeriff (Supply officer II)	-		Head, Procureme			
		/			njead, Procureme	III Stall		
		ALL AC TO DEACONADI ENEGG OF DOTOR			01/ AC TO FILE	NDC		
		OK AS TO REASONABLENESS OF PRICE:			OK AS TO FU	NDS:		
					\longrightarrow			
		ERMIE P. GONGOB			ARCELI M. CA	TIPAY		
		(Engineer MI			Accountant	III		
		Head, Price Monitoring						
Purpose: F	or use i	n DE's Quarter.						
p 3001 <u></u>	Request			Approv	red by:			
Signature:	, toquest			Applov	J. 27.			
V.=	TECOTE	TARECAL CUITRINGCAN			WIGOD: 6 1.	31184ABI		
Printed Name:		JAMES N. GUIBINGCAN			YUSOPH D. RAS			
Designation:		trative Officer V			District Engir	neer		
	(Chief A	Administrative Section)						



Larena, Siquijor, Region VII

			Appendix G-6 COA Circular No. 2001-04, S. 200			
REQUISITIONING OFFICE: DE's QUARTER						
REQUISITIO	DINTING O	FFICE: DE'S QUARTER	P.R. No. 202	<u>4-03- 00 /</u>	Date:	
			SAI No Date:			
			ALOBS No		Date:	
ITEM NO.	UNIT	ITEM/DESCRIPTION	QTY.	ESTIMATED UNIT COST	ESTIMATED TOTAL	
41	pc.	Hack-02	1		-	
42		Cement Portland	2			
43	lght.	PVC Pipe #3 s. 900	4		-	
44	pc.	PVC Elbow #3 s. 901	4			
45	mts.	TW Wire #8 Black	15			
46	mts.	TW Wire #8 White	15			
47	pc.	PVC Clip 1/2"	3			
48 49	pc.	Elbow 1/2"	4		-	
50	pc. Itr.	Cabinet Handles HD302-128mm Clear gloss varnish	8			
51	set	Center lights (alphalux), small	4			
52	set	Center lights (alphalux), small Center lights (alphalux), medium	2			
53	set	Center lights (alphalux), Inediani Center lights (alphalux), large	1			
54	set	Barel Bolt	5			
31	300	Installation and Fabrication of Glass Partition including				
55	unit	replacement of damaged (crack) glass with Tubular Anolok Aluminum framing and 1/4 thick glass Gold Bronze Glass	1			
х-х-х-х				SUB-TOTAL		
				GRAND TOTAL		
		Approved Budget for the Contract - P 161,438.13	NOTE: This	is to certify that th	e items are	
		CHARGE TO: EAO FY2024	The second secon	ded in the approve		
		CITATION OF THE PROPERTY OF TH	mera	APP of CY - 2024.		
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				firth		
		JUNIFER A. ARMIROLA		ELSA/Q. JUM/	ADLA	
		Administrative Officer III (Supply Officer II)		Engineer II		
		Administrative officer III (Supply Officer II)		Head, Procureme		
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		OK AS TO REASONABLENESS OF PRICE:		OK AS TO AU	NDC:	
		OK AS TO KEASONABLENESS OF FRICE.		OK AS TO NO	ND3.	
		000		T		
		ERMIE P. GONGOB	1	ADCELT M. CA.	TTDAY	
				ARCELI M. CA		
		/ Engineer III/ Head, Price Monitoring	-	Accountant	111	
Durnossi F	OK 1120 :		1			
ruipose: F		n DE's Quarter.	Λ	ad bu		
Cianat	Request	eu by.	Approv	ed by:		
Signature:	TECCTE	JAMES AL CHITOTHICGAN		Wick Fit		
Printed Name:		JAMES N. GUIBINGCAN		YUSOPH D. RAS		
Designation:		rative Officer V		District Engin	neer	
	(Chief, A	dministrative Section)		V		



Name of Procuring Entity: DPWH - Siguijor

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





RFQ No.: 2024-007-MAR

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

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-Siguijor District Engineering Office, Larena, Siguijor.

TERMS and CONDITIONS:

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

m
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





Name of Procuring Entity: DPWH - Siquijor

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

Larena, Siquijor, Region VII



RFQ No.: 2024-007-MAR

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

Date: March 21, 2024
Office/End User: Office of the DE

Revised on:
Standard Form/Title: REQUEST FOR QUOTATION

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 <u>April 1, 2024</u> in the return envelope attached herewith, to the Goods & Services DPWH–Siquijor District Engineering Office, Larena, Siquijor.

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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.		
	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	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.

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Larena, Siquijor, Region VII

Name of Procuring Entity: DPWH - Siquijor Revised on:

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

Revised off.	Date: March 21, 2024
Standard Form/Title: REQUEST FOR QUOTATION COMPANY NAME:	Office/End User: Office of the DE
ADDRESS:	

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

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10.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.

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14. Bidders shall submit original brochures of the product, if applicable.

15.Please indicate the brand for each items 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				
Durnose	For use in DE's Quarter		•		

Purpose: For use in DE's Quarter.

Brand and Model: ______ Warranty : ______

Delivery Period : _____ Price Validity: _____

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Telefax-035-377-2039

Email Address: Dpwh_siq2015@yahoo.com







TIN:

Larena, Siguijor, Region VII

RFQ No.: 2024-007-MAR Name of Procuring Entity: DPWH - Siguijor 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.:

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-Siguijor District Engineering Office, Larena, Siguijor.

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

Engineer III BAC Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QТY	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.		
	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				
D	For use in DEIs Overhou				

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

Telefax-035-377-2039

Terms and Conditions specified by DPWH.

Email Address: Dpwh sig2015@yahoo.com





Name of Procuring Entity: DPWH - Siguijor

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

BAGONG PILIPINAS

Larena, Siquijor, Region VII

RFQ No.: 2024-007-MAR Request for Ouotation: P.R. No. 2024-03-007

Revised on:	Date: March 21, 2024
Standard Form/Title: REQUEST FOR QUOTATION COMPANY NAME:	Office/End User: Office of the DE
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.

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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 Ouarter.				

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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 Marranty and	Price Validity are left black it means that I concur with the

Telefax-035-377-2039

Terms and Conditions specified by DPWH.

Email Address: Dpwh_siq2015@yahoo.com





Larena, Siguijor, Region VII



RFQ No.: 2024-007-MAR

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

Date: March 21, 2024

Name of Procuring Entity: DPWH - Siquijor Revised on: Standard Form/Title: REQUEST FOR QUOTATION Office/End User: Office of the DE

COMPANY NAME:

ADDRESS:

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

TIN:

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Engineer III BAC Chairperson, BAC for Goods

ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Center lights (alphalux), small	4	set		
Center lights (alphalux), medium	2	set		
Center lights (alphalux), large	1	set		
Barel Bolt	5	set		
Installation and Fabrication of Glass Partition including replacement of	1	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				
	Center lights (alphalux), small Center lights (alphalux), medium Center lights (alphalux), large Barel Bolt Installation and Fabrication of Glass Partition including replacement of The awarding for this RFQ will be on a lump-sum basis Prospective Suppliers must quote for all of the items.	Center lights (alphalux), small Center lights (alphalux), medium Center lights (alphalux), large Barel Bolt Installation and Fabrication of Glass Partition including replacement of 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	Center lights (alphalux), small Center lights (alphalux), medium Center lights (alphalux), large Barel Bolt Installation and Fabrication of Glass Partition including replacement of 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	Center lights (alphalux), small Center lights (alphalux), medium Center lights (alphalux), large Barel Bolt Installation and Fabrication of Glass Partition including replacement of 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

