

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

Larena, Siquijor, Region VII



			2020-100-100-100-100-100-100-100-100-100				
				Appendix G-6 COA Circular No. 2001-04, S. 200			
REQUISITIO	NING OF	FFICE: Office of the DE	P.R. No. <u>202</u> SAI No ALOBS No		Date: May 31, 2024 Date: Date:		
ITEM NO.	UNIT	ITEM/DESCRIPTION	QTY.	ESTIMATED UNIT COST	ESTIMATED TOTAL		
Airconditio	ning an	d Airconditioning Systems					
1	unit	3 toner floor mounted Airconditioining Unit w/ installation fee	1		-		
х-х-х-х							
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				-			
			<u> </u>				
			-				
		Approved Budget for the Contract - P 189,000.00	NOTE: This	is to certify that t	he items are		
		CHARGE TO: EAO FY2024		ided in the approv			
				APP of CY - 2024.			
				di de			
		JUNIFER A. ARMIROLA	+	ELSA/¢. JUMADLA			
		Administrative Officer/III (Supply Officer II)		/togineer III			
				Head, Procurem	ent Staff		
		OK AS TO REASONABLENESS OF PRICE:		ØK AS TO FUNDS:			
	-						
			—		\rightarrow		
		ERMIE P. GONGOB		ARCELI M. CATIPAY			
		Engineer III		Accountan			
		Head, Price Monitoring					
Purpose: F	or use i	in DE's Quarter.					
	Request		Appro	ved by:			
Signature: Printed Name: Designation:	JESSIE	JAMES N. GUIBINGCAN	· • • · · · ·	YUSOPH D. RA			
Designation.	(Chief.	Strative Officer V Administrative Section)		Datticipeng	incei		
	(Sinci)						





Name of Procuring Entity: DPWH - Siguijor

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

Larena, Siguijor, Region VII

RFQ No.: 2024-015-MAY

Request for Quotation: P.R. No. 2024-05-015

Revised on: Date: June 3, 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 June 11, 2024 in the return envelope attached herewith, to the Goods & Services DPWH-Siguijor District Engineering Office, Larena, Siquijor.

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

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.

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 189,000.00

Engineer III BAC Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	3 toner floor mounted Airconditioining Unit w/ installation fee	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				
Purpos	se: 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

Website: www.dpwh.gov.ph

