

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



## PURCHASE REQUEST

Appendix G-6

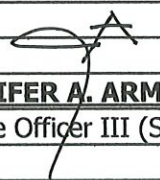
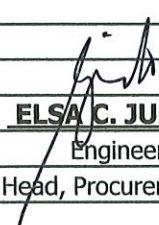

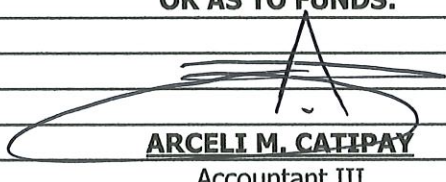
COA Circular No. 2001-04, S. 200

REQUISITIONING OFFICE: **Quality Assurance Section**

P.R. No. **2024-05-016** Date: **May 31, 2024**

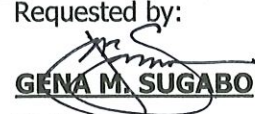
SAI No. \_\_\_\_\_ Date: \_\_\_\_\_

ALOBS No. \_\_\_\_\_ Date: \_\_\_\_\_

ITEM NO.	UNIT	ITEM/DESCRIPTION	QTY.	ESTIMATED UNIT COST	ESTIMATED TOTAL
<b>Office Equipment Parts and Accessories</b>					
1	unit	Sieve No. 12, 18-inch diameter	1		-
2	set	California Bearing Ratio (CBR) Mold Set, 6in (152mm), 6x7in (152x178mm) I.D. x H, 21lb (9.53kg)	1		-
3	pc.	Sieve No. 14, 3-inch diameter	1		-
4	pc.	Sieve No. 80, 3-inch diameter	1		-
5	pc.	Sieve No. 200, 3-inch diameter	1		-
6	pc.	Penetration Cone Needle	1		-
7	pc.	Cube Mold	1		-
8	unit	CBR Dial Gauge (0-25mm spindle)	1		-
9	set	Blaine Air-Permeability Apparatus	1		-
<b>X-X-X-X</b>				<b>TOTAL</b>	-
Approved Budget for the Contract - <b>P 137,564.34</b>			<b>NOTE:</b> This is to certify that the items are included in the approved updated APP of CY - 2024.		
<b>CHARGE TO: EAO FY2024</b>					
 <b>JUNIFER A. ARMIROLA</b> Administrative Officer III (Supply Officer II)			 <b>ELSA C. JUMADLA</b> Engineer III Head, Procurement Staff		
<b>OK AS TO REASONABLENESS OF PRICE:</b>			<b>OK AS TO FUNDS:</b>		
 <b>ERMIE R. GONGOB</b> Engineer III Head, Price Monitoring			 <b>ARCELI M. CATIPAY</b> Accountant III		

Purpose: **For upgrading of star rating status of materials testing laboratory.**

Requested by:

Signature:   
Printed Name: **GENA M. SUGABO**  
Designation: **Engineer III**  
(Chief, Quality Assurance Section)

Approved by:

  
**YUSOPH D. RASUMAN**  
District Engineer





Republic of the Philippines  
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Larena, Siquijor, Region VII



RFQ No.: 2024-016-MAY

Name of Procuring Entity: DPWH - Siquijor

Request for Quotation: P.R. No. 2024-05-016

Revised on:

Date: June 3, 2024

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

Office/End User: **Quality Assurance Section**

**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-Siquijor District Engineering Office, Larena, Siquijor.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within 30 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 137,564.34

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

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Sieve No. 12, 18-inch diameter	1	unit		
2	California Bearing Ratio (CBR) Mold Set, 6in (152mm), 6x7in (152x178mm) I.D. x H, 21)lb (9.53kg)	1	set		
3	Sieve No. 14, 3-inch diameter	1	pc.		
4	Sieve No. 80, 3-inch diameter	1	pc.		
5	Sieve No. 200, 3-inch diameter	1	pc.		
6	Penetration Cone Needle	1	pc.		
7	Cube Mold	1	pc.		
8	CBR Dial Gauge (0-25mm spindle)	1	unit		
9	Blaine Air-Permeability Apparatus	1	set		
X-X-X	<b>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</b>				

**Purpose:** For upgrading of star rating status of materials testing laboratory.

**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