



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: **Office of the DE**

P.R. No. **2024-05-017**

Date: **May 31, 2024**

SAI No. _____

Date: _____

ALOB No. _____

Date: _____

ITEM NO.	UNIT	ITEM/DESCRIPTION	QTY.	ESTIMATED UNIT COST	ESTIMATED TOTAL
Furniture Parts and Accessories					
1	pc.	Cabinet handle	1		
2	unit	Sofa Bed 6x54	1		
3	pc.	Pillow 20x30	4		
		Frosted sticker w/ mimaki cut (leave out) trim to size:			
4	unit	151cm x 206cm (WxH)	1		
5	unit	151cm x 204cm (WxH)	1		
6	unit	Frosted sticker only transom glass	2		
		Wooden blinds bamboo B.601 code:			
7	unit	70 cm x 160cm (WxH)	2		
8	unit	130 cm x 180cm (WxH)	2		
9	unit	180 cm x 180cm (WxH)	2		
		Combi blinds- wood look n. white acetate crystal			
10	unit	160cm x 210cm (WxH)	1		
11	unit	107cm x 210cm (WxH)	1		
12	unit	99cm x 210cm (WxH)	2		
x-x-x-x-x				TOTAL	

Approved Budget for the Contract - **P 283,745.75**
CHARGE TO: **EAO 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:

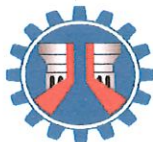
ERMIE P. GONGB
Engineer III
Head, Price Monitoring

ARCELI M. CATIPAY
Accountant III

Purpose: **For use in DE's Quarter & ADE's Office.**

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

Approved by:
YUSOPH D. RASUMAN
District Engineer



Republic of the Philippines
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SIQUIJOR DISTRICT ENGINEERING OFFICE
Larena, Siquijor, Region VII



RFQ No.: 2024-017-MAY

Name of Procuring Entity: DPWH - Siquijor

Request for Quotation: P.R. No. 2024-05-017

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-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 283,745.75


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

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Cabinet handle	1	pc.		
2	Sofa Bed 6x54	1	unit		
3	Pillow 20x30	4	pc.		
	Frosted sticker w/ mimaki cut (leave out) trim to size:				
4	151cm x 206cm (WxH)	1	unit		
5	151cm x 204cm (WxH)	1	unit		
6	Frosted sticker only transom glass	2	unit		
	Wooden blinds bamboo B.601 code:				
7	70 cm x 160cm (WxH)	2	unit		
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	Combi blinds- wood look n. white acetate crystal				
10	160cm x 210cm (WxH)	1	unit		
11	107cm x 210cm (WxH)	1	unit		
12	99cm x 210cm (WxH)	2	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 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