

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				
REQUISITIO	ONING O	FFICE: DPWH Office	1	4-06-018	Date: <u>June 11, 2024</u> Date: Date:		
ITEM NO.	UNIT	ITEM/DESCRIPTION	QTY.	ESTIMATED UNIT COST	ESTIMATED TOTAL		
Fuel/Fuel Additives and Lubricants and Anti-Corrosive							
1	liter	Diesel Fuel	12,195		-		
2	liter	Coolant (1liter/bot.)	48				
X-X-X-X				TOTAL	-		
			-				
-							
		Approved Budget for the Contract - P 999,963.00					
		CHARGE TO: EAO FY2024 & MNRB					
		CONST- P 359,987.00 (EAO)					
		PDS - P 159,994.00 (EAO)					
************************		MAINT - P 399,985.00 (MNRB)	NOTE: This	is to certify that th	ie items are		
		QAS - P 79,997.00 (EAO)	inclu	uded in the approv			
				APP of CY - 2024			
		\sim		;			
		7		July 1			
		JUNIFER A. ARMIROLA	ELSA/C. JUMADLA				
		Administrative Officer III (Supply Officer II)		Engineer III			
	ļ	/	Head, Procurement Staff				
		01/10/20 20/10/20 20/20/20/20/20/20/20/20/20/20/20/20/20/2	_	/			
	-	OK AS TO REASONABLENESS OF PRICE:					
				OK AS TO FU	NDS:		
	 		_	\longrightarrow A			
	-			T			
		ERMIE P. GONGOB	$+ \subset$	ARCELI M. CA	TIDAY		
		Engineer III		Accountant			
		Head, Price Monitoring		Accountant	111		
XX							
Purpose: <u>F</u>	or use i	n the DPWH Service Vehicle.					
	Request	ed by:	Approv	Approved by:			
Signature: Printed Name: Designation:		JESSIE JAMES N. GUIBINGCAN Administrative Officer V District Engineer					
	(Chief, A	Administrative Section)		•			





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

Larena, Siquijor, Region VII



RFQ No.: 2024-018-JUNE

Request for Quotation: P.R. No. 2024-06-018 Name of Procuring Entity: DPWH - Siguijor Revised on: Date: June 13, 2024

Standard Form/Title: REQUEST FOR QUOTATION	Office/End User: DPWH Office
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 June 21, 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 999,963.00. FOR AND IN THE ABSENCE OF THE BAC CHAIRPERSON:

TIN:

Engineer III

BAC Vice-Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Diesel Fuel	12,195	liter			
2	Coolant (1liter/bot.)	48	liter			
ж-ж-ж						
	The averaging for this DEO will be on a lump our book					
	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 the DPWH Service Vehicle.						
Dread and Medal. Manager.						

Full pose. Tot use in the Di Wit Service vehicle.	
Brand and Model:	Warranty :
Delivery Period:	Price Validity:
	10 100 7 (14)

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

