## Republic of the Philippines Department of Public Works and Highways NATIONAL CAPITAL REGION

		L CAPITAL Ianila	REGIO	N	-	lago 1 of 2		
Name of Pr	ocuring Entity	ariila		Request for Ou	otation (P.R.): 202	age 1 of 2		
Revised on				Date: 05/09/20	024	4-03-034		
Standard Fo				Office/End-Use				
COMPANY	1							
The state of the s	DRESS:							
TEL. NO./I								
Please	quote your lowest price on the item(s) listed below, subject	to the Terms	and Con	dition listed below a	and submit your quota	tion		
BAC Secreta	by your representative not later than 10:00 A.M. of May 22,	2024 in the r	eturn sea	aled envelope attach	ned herewith to the			
TERMS and	riat, 2nd Floor, 2nd St., Port Area, Manila			***				
	nust be type written or lightly written			\/				
	riod within Three (3) calendar days upon receipt of the app	nroved funder	10.	Very truly	yours,			
Purchase O	rder (P.O.), Administrative penalties pursuant to Sec. 69 of the	Revised	W.		()	/		
IRR-RA 918	34 shall be imposed for non-delivery without valid reason.	rtorioca				/		
3. Warranty sh	nall be for a minimum of three (3) months for supplies & materia	als, one (1) yea	ar		JOEL F. LIMPEN	, 3CO		
Equipment,	from date of acceptance by the end-user			A	ssistant Regional D			
	y shall be for a period of sixty (60) calendar days.				BAC Chairperso			
5. PHILGEPS	Registration Certificate or Registration No./ Mayor's Permit/ DT	Tor SEC Reg	istration					
Certificate/	Tax Clearance / Omnibus Sworn Statement (For ABCs above F	₹50K) / Incom	e/Busines	s				
6 Ridders sha	(For ABCs above P500k) shall be attached upon submission of	f the quotation						
Please indic	Il submit brochures showing certifications of the product applicate the brand for each item being offered.	able						
8. All documer	nts must be CERTIFIED TRUE COPY.							
	ed budget ceiling for this procurement is Php 508,610.00							
ITEM NO.	SAMPLE SAMPLETO S					BRAND AND		
TILIVINO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	MODEL		
1	Aircon Cleaning and Repair	1	lot	Р	Р	ODEL		
	Floor mounted inverter				<u> </u>			
	Recharging/processing of freon 410A							
	Welding of leak							
	Flushing the system							
	Pumpdown of unit							
	Cleaning of indoor and outdoor unit							
2	Aircon Cleaning and Repair	7	lot	P	Р	-		
	Floor mounted inverter	1		i e	<b>'</b>			
	Pumpdown of unit							
_	Cleaning of indoor and outdoor unit	-		_				
3	Aircon Cleaning and Repair	1	lot	Р	Р			
	Wall mounted inverter							
	Additional freon 410A							
	Cleaning of indoor and outdoor unit							
4	Aircon Cleaning and Repair	2	lot	Р	Р			
	Floor mounted inverter		100		r			
	Pumpdown of unit							
	Cleaning of indoor and outdoor unit							
	Additional freon 410A							
5	Multifunction Analyzer	3	unit	Р	P			
	For Glucose, Cholesterol, and Uric Acid	- 3	unic	r	P			
	. s. ciacosa, cholesterol, and one Acid							
Delivery Perio	od :							
-								
Price Validity	¥	Warranty	8					
0.2		:00						
After having	g carefully read and accepted your General condition I / We	quote you o	n the iten	n(s) at prices noted	above.			
		3	Printed Name/Signature					
		71						

## Republic of the Philippines Department of Public Works and Highways NATIONAL CAPITAL REGION

		L CAPITAL							
Name of Dr		anila				age 2 of 2			
Revised on	ocuring Entity			Request for Quotation (P.R.): 2024-05-034					
Standard Fo	orm/Title REQUEST FOR QUOTATION		Date: 05/09/2024 Office/End-User: DPWH-NCR						
COMPANY				Office/Eng-Use	r: DPWH-NCR				
ADI	DRESS:								
TEL. NO./F									
Please	quote your lowest price on the item(s) listed below, subject	to the Terms	and Con	dition listed below a	and submit your quotat	ion			
duly signed b	by your representative not later than 10:00 A.M. of May 22,	2024 in the r	eturn sea	iled envelope attach	ed herewith to the				
	riat, 2nd Floor, 2nd St., Port Area, Manila			••••					
TERMS and 0	nust be type written or lightly written		No and advanced						
2. Delivery per	iod within <u>Three (3)</u> calendar days upon receipt of the app	16	Very truly yours,						
Purchase O	rder (P.O.), Administrative penalties pursuant to Sec. 69 of the	Revised	IS	() /					
IRR-RA 918	4 shall be imposed for non-delivery without valid reason.								
<ol><li>Warranty sh</li></ol>	all be for a minimum of three (3) months for supplies & materia	als, one (1) ye	ar	JOEL F. LIMPENGCO Assistant Regional Director BAC Chairperson					
	from date of acceptance by the end-user								
	y shall be for a period of sixty (60) calendar days.								
5. PHILGEPS	Registration Certificate or Registration No./ Mayor's Permit/ DT	Tor SEC Reg	istration						
Tax Return	Fax Clearance / Omnibus Sworn Statement (For ABCs above ₱ (For ABCs above ₱500k) shall be attached upon submission of	50K) / Incom	e/Busines	s					
6. Bidders shall	Il submit brochures showing certifications of the product applica	trie quotation		æ					
7. Please indic	ate the brand for each item being offered.	DIC							
8. All documen	its must be CERTIFIED TRUE COPY.								
9. The approve	ed budget ceiling for this procurement is Php 508,610.00								
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL			
6	Blood Glucose Test Strip (25 strips/box)	50	box	P	Р				
	Compatible with Analyzer								
7	Cholesterol Test Strips (10 strips/box)	150	box	P	P				
	Compatible with Analyzer								
8	Uric Acid Test Strips (25 strips/box)	50	box	P	Р				
9	Lancets	10	box	Р	Р				
10	Battery, AAA	300	рс	P	Р				
11	Battery, AA	300	рс	P	P				
12	Ballpen, black	300	рс	Р	P				
	Automatic Blood Pressure Apparatus	2	unit	Р	P				
	Pulse Oximeter	4	pc	Р	P	177			
	XXX								
	GRAND TOTAL =				P				
	NOTE: For use of DDMII NCD COVID 10.0		1						
	NOTE: For use of DPWH-NCR COVID-19 Quarar	ntine Facili	у						
Delivery Perio	od :								
Drice Vallall		3010397 C							
Price Validity	·	Warranty	/ / i <u></u>						
After having	g carefully read and accepted your General condition I / We	aunte vou	n the ite-	a(a) at prices	ale ave				
vote extended to VIII FILL O	,	quote you o	ii tile iten	i(s) at prices noted	above.				
		<u>-</u>							
	Printed Name/Signature								