Republic of the Philippines

	Department of Public V NATIONAL CAPI			ys			
	Manila		5.0.1		Page	1 of 5	
Name of Pro	curing Entity			Request for Que	otation (P.R.): 202	4-12-085	
Revised on				Date: 12/20/20			
Standard Fo				Office/End-Use	r: DPWH-NCR		
COMPANY N							
TEL. NO./F	PRESS:						
	puote your lowest price on the item(s) listed below, subject to the T	erms and	Condition	listed below and s	submit your quotation		
	y your representative not later than 10:00 A.M. of December 27, 2						
BAC Secretar	iat, 2nd Floor, 2nd St., Port Area, Manila						
TERMS and C							
	ust be type written or lightly written			Very truly	yours,)	
	od withinFive (5)calendar days upon receipt of the approved fu			- (/	
	der (P.O.), Administrative penalties pursuant to Sec. 69 of the Reviser shall be imposed for non-delivery without valid reason.	a		\	-/(` /	/	
	all be for a minimum of three (3) months for supplies & materials, one	(1) vear		lor.	RD ACHAKES N. DAY	/ID	
_	from date of acceptance by the end-user	(1) your			, Adminir rative Div		
	shall be for a period of sixty (60) calendar days.				BAC Chairperson		
5. PHILGEPS I	Registration Certificate or Registration No./ Mayor's Permit/ DTI or SEG	C Registra	tion				
	ax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K) /		siness		1		
	For ABCs above ₱500k) shall be attached upon submission of the que	otation.			-		
	I submit brochures showing certifications of the product applicable		unds /				
	ate the brand for each item being offered, delivery period, price validity ts must be CERTIFIED TRUE COPY.	/ and wanta	irity.				
	d budget ceiling for this procurement is Php 619,575.00						
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL	
1	Horizontal Window Covering	1	set	Р	Р	MODEL	
	Closed type mechanism with powder coated			•			
	Manual Control, With installation (Natural Design)						
	Area: 48 sq. ft.						
2	Horizontal Window Covering	1	set	Р	Р		
	Closed type mechanism with powder coated			-			
	Manual Control, With installation (Natural Design)						
	Area: 62 sq. ft.						
3	Horizontal Window Covering	1	set	Р	Р		
	Closed type mechanism with powder coated						
	Manual Control, With installation (Natural Design)						
	Area: 82 sq. ft.						
4	Horizontal Window Covering	1	set	Р	Р		
	Closed type mechanism with powder coated						
	Manual Control, With installation (Natural Design)						
	Area: 52 sq. ft.						
5	Horizontal Window Covering	1	set	P	Р		
	Closed type mechanism with powder coated						
	Manual Control, With installation (Natural Design)						
	Area: 80 sq. ft.				ļ		
6	Horizontal Window Covering	1	set	Р	Р		
	Closed type mechanism with powder coated						
	Manual Control, With installation (Basic Design)						
	Area: 83 sq. ft.				<u> </u>		
D. II							
Delivery Peri	od :						
Price Validity	·	Warrant					
i noo vanunty	Price Validity : Warranty :						
After having carefully read and accepted your General condition I / We quote you on the item(s) at prices noted above.							
		•	(-)	,			

Printed Name/Signature

Republic of the Philippines

	Department of Public V		_	ys		
	NATIONAL CAF	PITAL REC	SION		Dana	0.4.5
Name of Pro	Manila ocuring Entity			Poguest for Ou	otation (P.R.): 202	2 of 5
Revised on	ocurring Emity			Date: 12/20/20		4-12-003
Standard Fo	rm/Title REQUEST FOR QUOTATION			Office/End-Use		
COMPANY	NAME:					
	DRESS:					
TEL. NO./F			0 ""			
	quote your lowest price on the item(s) listed below, subject to the y your representative not later than 10:00 A.M. of December 27,					
	riat, 2nd Floor, 2nd St., Port Area, Manila	2024 111 1116	retuin se	saled envelope alla	cried rierewith to the	
TERMS and 0))
1. All entries m	nust be type written or lightly written			Very truly	yours,	1
	iod within <u>Five (5)</u> calendar days upon receipt of the approved fu			(//.	/
	rder (P.O.), Administrative penalties pursuant to Sec. 69 of the Revise	ed		\	-/\ /	
	4 shall be imposed for non-delivery without valid reason. all be for a minimum of three (3) months for supplies & materials, one	(1) year		IO.	ROACHAES R. DAV	/ID
	from date of acceptance by the end-user	(i) yeai			, Adminis rative Divi	
	y shall be for a period of sixty (60) calendar days.			C	BAC Chairperson	0.0
	Registration Certificate or Registration No./ Mayor's Permit/ DTI or SE	C Registra	tion			
	Γax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K) /		siness		1	
	(For ABCs above ₱500k) shall be attached upon submission of the qu	uotation.				
	Il submit brochures showing certifications of the product applicable ate the brand for each item being offered, delivery period, price validit	ty and warra	nntv			
	nts must be CERTIFIED TRUE COPY.	ty and want	arity.			
	ed budget ceiling for this procurement is Php 619,575.00					
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL
7	Horizontal Window Covering	1	set	Р	Р	
	Closed type mechanism with powder coated					
	Manual Control, With installation (Basic Design)					
	Area: 15 sq. ft.					
8	Horizontal Window Covering	1	set	Р	Р	
	Closed type mechanism with powder coated					
	Manual Control, With installation (Basic Design)					
	Area: 58 sq. ft.					
9	Horizontal Window Covering	1	set	Р	Р	
	Closed type mechanism with powder coated					
	Manual Control, With installation (Basic Design)					
10	Area: 99 sq. ft.	-		D	<u> </u>	
10	Horizontal Window Covering	1	set	Р	Р	
	Closed type mechanism with powder coated	+				
	Manual Control, With installation (Basic Design) Area: 115 sq. ft.					
11	Stainless Single Sink Table	1	pc	Р	P	
	with drainboard, top mount	+ -	рс	1		
12	Electrical planer, 750W	1	pc	Р	Р	
	Front handle depth control	† -	PC		•	
	Adjustable chip ejection					
13	Spray Gun, F75	2	рс	Р	Р	
	1-1	·		•	•	
Delivery Per	iod :					
Drigo Validit		Morrost	., .			
Price Validity	·	vvallalil	у			
After havi	ng carefully read and accepted your General condition I / We quo	te you on t	he item(s)	at prices noted ab	ove.	
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	(-)			

Printed Name/Signature

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

Manila Page 3 of 5

Request for Quotation (P.R.): 2024-12-085

Revised on Date: 12/20/2024

Standard Form/Title REQUEST FOR QUOTATION Office/End-User: DPWH-NCR

COMPANY NAME: ADDRESS : TEL. NO./FAX NO.:

Name of Procuring Entity

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition listed below and submit your quotation duly signed by your representative not later than 10:00 A.M. of December 27, 2024 in the return sealed envelope attached herewith to the BAC Secretariat, 2nd Floor, 2nd St., Port Area, Manila

TERMS and CONDITION:

- 1. All entries must be type written or lightly written
- Delivery period within <u>Five (5)</u> calendar days upon receipt of the approved funded Purchase Order (P.O.), Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 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 (1) year Equipment, from date of acceptance by the end-user
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. PHILGEPS Registration Certificate or Registration No./ Mayor's Permit/ DTI or SEC Registration Certificate/ Tax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K) / Income/Business Tax Return (For ABCs above ₱500k) shall be attached upon submission of the quotation.
- 6. Bidders shall submit brochures showing certifications of the product applicable
- 7. Please indicate the brand for each item being offered, delivery period, price validity and warranty.
- 8. All documents must be CERTIFIED TRUE COPY.

9. The approved budget ceiling for this procurement is **Php 619,575.00**

Very truly yours,

JORD ACHA/IS B. DAVID
Chief, Administ ative Division
BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL
14	Drill bit masonry	1	set	Р	P	
15	Tools belt electrical	5	рс	Р	P	
16	Leather gloves longsleeve	10	pair	Р	Р	
17	Rubber gloves	10	pair	Р	P	
18	Glue gun heavy duty, big, with switch	5	рс	P	Р	
19	Glue Stick	100	рс	Р	P	
20	Soldering Gun	3	рс	P	Р	
21	Soldering Iron	20	рс	P	Р	
22	Impact wrench with socket wrench long tip	1	set	P	Р	
23	Socket Wrench Set 25pcs	1	set	Р	P	
	Inclusion:					
	17pc 1/2" dr 6pt sockets: 10, 11, 12, 13, 14, 15,					
	17, 18, 19, 20, 21, 22, 23, 24, 27,30, 32mm					
	7pc 1/2" dr accessories: 1 Spark plug socket,					
	1 Fully polished ratchet, 10" Sliding t-Bar 10",					
	1 Universal joint, 1 Flex handle 17", 2 Extension	n bar: 5"	′ & 10″			
24	Hack saw blade #14	100	рс	P	P	
25	Hack saw blade #24	100	рс	P	Р	
26	Hack saw blade #32	100	рс	Р	P	
27	Sledge hammer, heavy duty, 3lb	2	рс	P	P	
28	Sledge hammer, heavy duty, 4lb	2	рс	Р	P	
29	Drill bit for granite tiles, #5mm	10	рс	Р	P	
30	Drill bit for granite tiles, #6mm	10	рс	Р	P	
31	Drill bit for granite tiles, #8mm	10	рс	Р	P	

Delivery Period	:	-		
Price Validity	:	_ Warranty	<u>:</u>	_
After having car	refully read and accepted your G	eneral condition I / We quote you on the	e item(s) at prices noted above.	
		F	Printed Name/Signature	

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

Manila Page 4 of 5
Request for Quotation (P.R.): 2024-12-08

Name of Procuring Entity

Request for Quotation (P.R.): 2024-12-085

Revised on

Date: 12/20/2024

Standard Form/Title REQUEST FOR QUOTATION Office/End-User: DPWH-NCR

COMPANY NAME: ADDRESS : TEL. NO./FAX NO.:

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition listed below and submit your quotation duly signed by your representative not later than 10:00 A.M. of December 27, 2024 in the return sealed envelope attached herewith to the BAC Secretariat, 2nd Floor, 2nd St., Port Area, Manila

TERMS and CONDITION:

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- Delivery period within <u>Five (5)</u> calendar days upon receipt of the approved funded Purchase Order (P.O.), Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 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 (1) year Equipment, from date of acceptance by the end-user
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. PHILGEPS Registration Certificate or Registration No./ Mayor's Permit/ DTI or SEC Registration Certificate/ Tax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K) / Income/Business Tax Return (For ABCs above ₱500k) shall be attached upon submission of the quotation.
- 6. Bidders shall submit brochures showing certifications of the product applicable
- 7. Please indicate the brand for each item being offered, delivery period, price validity and warranty.
- 8. All documents must be CERTIFIED TRUE COPY.

9. The approved budget ceiling for this procurement is Php 619,575.00

JORD ACHA S R DAVID
Chief, Administrative Division
BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL
32	Drill bit for granite tiles, #10mm	10	рс	Р	P	
33	Door knob, Standard	100	рс	P	P	
34	Hole saw bit	2	set	P	P	
35	Paint brush #1	50	рс	Р	P	
36	Paint brush #2	50	рс	P	P	
37	Paint brush #1 1/2	50	рс	P	P	
38	Baby roller	50	рс	P	P	
39	Sanding paper #100	100	рс	P	P	
40	Sanding paper #120	100	рс	Р	P	
41	Paleta #4	5	pair	Р	P	
42	Paint extension pole, heavy duty, aluminum	5	рс	P	P	
43	Metal sheet 0.3, 4 x 8 ft	5	рс	Р	P	
44	Concealed hinge (hydraulic)	50	pair	P	P	
45	Liquid Soap Dispenser	2	рс	P	P	
	wall mounted, with installation					
	ABS plastic					
46	PVC Door	1	set	P	P	
	with Jamb and Louver					
	compatible with existing size					
47	Kitchen Faucet, Goose neck	5	рс	P	P	
48	Stainless steel floor strainer	2	рс	Р	P	
49	Extension cord, 4-gang	20	рс	Р	P	
	10-meter wire cord					
	Voltage Surge Protector, 250V					

elivery Period	:		
Price Validity	:	Warranty :	
After having car	efully read and accepted your Gen	eral condition I / We quote you on the item(s) at prices noted above.	
		Printed Name/Signature	-

Republic of the Philippines Department of Public Works and Highways

	NATIONAL CAPITAL	REGION
	Manila	Page 5 of 5
Name of Procuring Entity		Request for Quotation (P.R.): 2024-12-085
Revised on		Date: 12/20/2024
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User: DPWH-NCR
COMPANY NAME:		
ADDRESS:		
TEL. NO./FAX NO.:		
Please quote your lowes	st price on the item(s) listed below, subject to the Terms	and Condition listed below and submit your quotation
duly signed by your represent	tative not later than 10:00 A.M. of December 27, 2024 i	n the return sealed envelope attached herewith to the
BAC Secretariat, 2nd Floor, 2	2nd St., Port Area, Manila	
TERMS and CONDITION :		

- 1. All entries must be type written or lightly written
- 2. Delivery period within <u>Five (5)</u> calendar days upon receipt of the approved funded Purchase Order (P.O.), Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
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- 7. Please indicate the brand for each item being offered, delivery period, price validity and warranty.
- 8. All documents must be CERTIFIED TRUE COPY.
- 9. The approved budget ceiling for this procurement is **Php 619,575.00**

JORD ACHA/IS R

Very truly yours,

Chief, Administrative Division BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	MODEL
	Polycarbonate material					
50	Mobile industrial drum fan	1	Unit	Р	Р	
	Dimension: 1800mm Length x 800mm Width x 2000	mm Heig	ght			
	Specification:					
	- 1,100 watts permanent magnet synchronous moto	r				
	- with variable speed					
	- 2.0 meters fan diameter					
	- 56,000 cubic meter/minute airflow					
	- 200-480 revolution/minute maximum speed					
	- 35-40 meter air supplying distance					
	- 67 kg net weight					
	- 400-500 square meter usable area					
	XXX					
	GRAND TOTAL =				Р	
	NOTE: For use of DPWH-NCR					

Delivery Period	:	
Price Validity	:	Warranty :
After having ca	refully read and accepted your Ge	eneral condition I / We quote you on the item(s) at prices noted above.
		Printed Name/Signature