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

NATIONAL CAPITAL REGION							
	Manila					ge 1 of 5	
Name of Pro	curing Entity			Request for Qu		24-12-087	
Revised on	rm/Title DECLIEST FOR OLIOTATION			Date: 12/20/20			
Standard Fo				Office/End-Use	r: DPWH-NCK		
	DRESS:						
TEL. NO./F							
Please o	quote your lowest price on the item(s) listed below, subject to the	Terms and	d Conditio	n listed below and	submit your quotatio	n	
, ,	y your representative not later than 10:00 A.M. of December 27,	2024 in th	e return s	ealed envelope at	ached herewith to the	ie	
	iat, 2nd Floor, 2nd St., Port Area, Manila			*			
TERMS and C	ust be type written or lightly written			Very truly	Vours \		
	od within <u>Five (5)</u> calendar days upon receipt of the approved f	unded		very aday	yours,	1	
Purchase O	rder (P.O.), Administrative penalties pursuant to Sec. 69 of the Revis	ed		(//.	/	
	4 shall be imposed for non-delivery without valid reason.			.\		/	
-	all be for a minimum of three (3) months for supplies & materials, one	e (1) year			DACHAES N. DA		
	from date of acceptance by the end-user shall be for a period of sixty (60) calendar days.			Chier	, Adminiz rative Div BAC Chairperson	rision	
·	Registration Certificate or Registration No./ Mayor's Permit/ DTI or SI	EC Registra	ation		BAO One il person		
	ax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K)	_			- 1		
	For ABCs above ₱500k) shall be attached upon submission of the q	uotation.			'		
	I submit brochures showing certifications of the product applicable						
	ate the brand for each item being offered, delivery period, price validi ts must be CERTIFIED TRUE COPY.	ty and war	ranty.				
	ed budget ceiling for this procurement is Php 825,130.00						
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND	
1	Preventive Maintenance Service of Elevator	1	lot	P	P	MODEL	
	Troubleshooting of Machine Room:						
	Machine room environmental						
	Main switch supply						
	Traction machine						
	Magnetic brake						
	Controller						
	Rotary encoder						
	Speed governor						
	Earthquake detector						
	Traction sheave/pulley						
	Automatic rescue device						
	Machine room safety contact						
	Conditioning and Adjustment of Car Top:		-				
	Car frame Car sheave/pulley		 				
	Car guide shoe/roller		<u> </u>				
	Hoisting rope/STM						
	Governor rope						
	Car top safety contact		1				
	Car top box		1				
	Car top inspection control						
	Car lighting/outlet						
	Car door drive						
	Car door light curtain/sensor						
Delivery Per	iod :						
Price Validity		Warrant	y :				
	ng carefully read and accepted your General condition I / We quo		-				

Republic of the Philippines

	Department of Public V NATIONAL CAP		-	ys		
	Manila	II AL KE	SIOIN		Pag	je 2 of 5
Name of Pro	ocuring Entity			Request for Ou	otation (P.R.): 202	
Revised on	- - - - - -			Date: 12/20/20		
Standard Fo				Office/End-Use	r: DPWH-NCR	
COMPANY						
TEL. NO./F	DRESS:					
	quote your lowest price on the item(s) listed below, subject to the	Terms an	d Conditio	n listed helow and	submit your quotation	1
	y your representative not later than 10:00 A.M. of December 27,					
BAC Secretar	iat, 2nd Floor, 2nd St., Port Area, Manila					
TERMS and 0	CONDITION:			/)
	nust be type written or lightly written			Very truly	yours,	1
1	iod within <u>Five (5)</u> calendar days upon receipt of the approved firder (P.O.), Administrative penalties pursuant to Sec. 69 of the Revis			\	-/1.	/
	4 shall be imposed for non-delivery without valid reason.	eu		\	./\ /	
	all be for a minimum of three (3) months for supplies & materials, one	e (1) year		JOR	ACHAES R. DA	VID
Equipment,	from date of acceptance by the end-user				, Adm inis ra tive Div	
4. Price validity	shall be for a period of sixty (60) calendar days.				BAC Chairperson	
	Registration Certificate or Registration No./ Mayor's Permit/ DTI or SI	_			1	
	Fax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K). For ABCs above ₱500k) shall be attached upon submission of the g		usiness		•	
	(For ABCs above F500k) shall be attached upon submission of the quilibrium applicable	uotation.				
	ate the brand for each item being offered, delivery period, price validi	ty and war	ranty.			
	its must be CERTIFIED TRUE COPY.		-			
9. The approve	ed budget ceiling for this procurement is Php 825,130.00	1	ı		T	IDD AND AND
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL
	Safety gear					
	Conditioning of Car Cage:					
	Condition of interior					
	Car operation panel					
	Car light and fan/emergency light					
	Interphone and emergency bell					
	Car door panel					
	Leveling					
	Conditioning of Hoist Way:	-				
	Landing door panel/mechanical/electrical/sill	-				
	Landing door self closing					
	Travelling cable					
	Levelling vane	1				
	Counterweight frame	-				
	Counterweight guide shoe/roller Main and counterweight rail and bracket	-				
	Hoist light/outlet					
	Alarm bell					
	Compensating chain/rope					
	Troubleshooting of Entrance Doorway:					
	Landing indicator panel					
	Landing operation panel					
	Fireman switch					
1		1	1	<u> </u>	1	1
Delivery Per	iod :					
Drigo Validit	, .	\\/\arraic1	., .			
Price Validity	<i>,</i> :	vvarrant	у			
After havi	ng carefully read and accepted your General condition I / We quo	te you on	the item(s) at prices noted al	bove.	
	5 - 1 , 1	. ,		, , , , , , , , , , , , , , , , , , , ,	-	

Republic of the Philippines

Department of Public Works and Highways							
	NATIONAL CAP	ITAL REC	SION		Poo	o 2 of 5	
Name of Pro	Manila ocuring Entity			Request for Ou	otation (P.R.): 202	e 3 of 5	
Revised on	Journal Entity			Date: 12/20/20		4 12 007	
Standard Fo	orm/Title REQUEST FOR QUOTATION			Office/End-Use			
COMPANY	NAME:						
	DRESS:						
TEL. NO./F	-AX NO.: quote your lowest price on the item(s) listed below, subject to the	Tormo on	d Canditia	n lieted below and	aubmit vaur austation		
	quote your lowest price on the item(s) listed below, subject to the by your representative not later than 10:00 A.M. of December 27,						
, ,	riat, 2nd Floor, 2nd St., Port Area, Manila	202 1 111 111	o rotani o	oalou onvolopo at	adried field with to the		
TERMS and 0	CONDITION:						
	nust be type written or lightly written	Very truly yours,					
	riod within <u>Five (5)</u> calendar days upon receipt of the approved fr			(-/1.		
	order (P.O.), Administrative penalties pursuant to Sec. 69 of the Revise state of the	ed		\		/	
	nall be for a minimum of three (3) months for supplies & materials, one	e (1) vear		JOR	DACHA S B DA	VID	
-	from date of acceptance by the end-user	Chief, Administrative Division					
4. Price validit	y shall be for a period of sixty (60) calendar days.				BAC Chairperson		
	Registration Certificate or Registration No./ Mayor's Permit/ DTI or SE	_			1		
	Tax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K)		usiness				
	(For ABCs above ₱500k) shall be attached upon submission of the quality submit brochures showing certifications of the product applicable	uotation.					
	cate the brand for each item being offered, delivery period, price validi	tv and war	antv.				
	nts must be CERTIFIED TRUE COPY.	,	. ,				
9. The approve	ed budget ceiling for this procurement is Php 825,130.00		1		1		
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL	
2	Aircon Unit Cleaning and Reprocessing	24	lot	Р	Р		
	Floor Mounted						
	Inclusion:						
	Cleaning and brushing of inner and outer casing						
	Cleaning of fan motor shaft						
	Check up of blade						
	Tightening of screws	<u> </u>					
	Cleaning and brushing of condenser and condenser	fins					
	Cleaning of drip pan hose and removal of clogs						
	Check up of switches						
	Check up loose wirings						
	Cleaning and brushing of evaporator						
	Check up of thermostat control Check up of start and run capacitor						
	Check up of switch						
	Check up of timer						
	Check up of motor/compressor						
	Check up of fuse box						
3	Aircon Unit Cleaning and Reprocessing	17	lot	Р	Р		
	Wall Mounted						
	Inclusion:						
	Cleaning and brushing of inner and outer casing						
	Cleaning of fan motor shaft						
	Check up of blade						
	Tightening of screws						
Delivery Period :							
Price Validit	y :	Warrant	y :				
Λ έ λου Ιου	ng corefully road and accented your Constal and distant 1/10/2	ta var == '	ho ita/-) at priege material -1	hava		
After having carefully read and accepted your General condition I / We quote you on the item(s) at prices noted above.							

	Republic of th Department of Public \ NATIONAL CAF	Works an	d Highwa	ays		
	Manila Manila		CIOIN		Pag	ge 4 of 5
Name of Pro	ocuring Entity			Request for Qu		24-12-087
Revised on				Date: 12/20/20		
Standard Fo				Office/End-Use	r: DPWH-NCR	
COMPANY ADI	NAME: DRESS :					
TEL. NO./F						
	quote your lowest price on the item(s) listed below, subject to the				, ,	
, ,	by your representative not later than 10:00 A.M. of December 27	, 2024 in th	e return s	ealed envelope at	tached herewith to th	e
	riat, 2nd Floor, 2nd St., Port Area, Manila CONDITION:			7		
	nust be type written or lightly written			Very truly	vours.)
	riod within Five (5) calendar days upon receipt of the approved	funded		, (//.	/
	rder (P.O.), Administrative penalties pursuant to Sec. 69 of the Revis	sed		\	-//	/
	34 shall be imposed for non-delivery without valid reason.				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
_	nall be for a minimum of three (3) months for supplies & materials, on from date of acceptance by the end-user	ne (1) year			RD ACHA S R. DA	
	y shall be for a period of sixty (60) calendar days.			Crilei	BAC Chairperson	131011
	Registration Certificate or Registration No./ Mayor's Permit/ DTI or S	SEC Registr	ation		2,10 0.19.190.00	
Certificate/	Tax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K)	/ Income/B	usiness		•	
	(For ABCs above ₱500k) shall be attached upon submission of the c	quotation.				
	Ill submit brochures showing certifications of the product applicable					
	cate the brand for each item being offered, delivery period, price valid to must be CERTIFIED TRUE COPY.	aity and war	ranty.			
	ed budget ceiling for this procurement is Php 825,130.00					
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL
	Cleaning of drip pan hose and removal of clogs					
	Check up of switches					
	Check up loose wirings					
	Cleaning and brushing of evaporator					
	Check up of thermostat control					
	Check up of start and run capacitor					
	Check up of switch					
	Check up of timer					
	Check up of compressor					
4	Circuit board assembly	1	lot	P	P	
	Inclusion:	1	100	r	r	
	Replacement of outdoor circuit door assembly					
	Labor and installation					
	Airconditioning Unit Cleaning					
5	Thermistor assembly	1	lot	Р	Р	
	Inclusion:					
	Replacement of thermistor assembly					
	Labor and installation					
	Airconditioning Unit Cleaning					
6	Aircon Unit Cleaning and Repair	4	lot	Р	Р	
	Floor mounted inverter					
	Inclusion:					
	Pumpdown of unit	1	<u> </u>		<u> </u>	<u> </u>
Delivery Per	riod :					
-						
Price Validit	y :	Warrant	y :			
After havi	ng carefully read and accepted your General condition I / We quo	ote vou on	the item/s	at prices noted a	bove.	
, ator ridy	g sa. s.ay rodd difd dosopiod your Gorioral containor 17 We que	J.J JOU 011		, at photo notice a	20.0.	

	Republic of the Department of Public V	Vorks and	d Highwa	ys			
	NATIONAL CAP Manila	II AL RE	JION		Pag	e 5 of 5	
Name of Pro	ocuring Entity			Request for Qu		4-12-087	
Revised on				Date: 12/20/2024			
Standard Fo				Office/End-Use	r: DPWH-NCR		
COMPANY							
	DRESS:						
TEL. NO./F	quote your lowest price on the item(s) listed below, subject to the	Terms and	d Conditio	n listed below and	submit your quotation	`	
	by your representative not later than 10:00 A.M. of December 27,						
, ,	riat, 2nd Floor, 2nd St., Port Area, Manila	202 1 111 41	o rotarri o	oaloa olivolopo ali	CONCURIO TO UN		
TERMS and 0	CONDITION:						
1. All entries m	All entries must be type written or lightly written			Very truly yours,			
	iod within <u>Five (5)</u> calendar days upon receipt of the approved for			(//.	/	
	rder (P.O.), Administrative penalties pursuant to Sec. 69 of the Revision	ed		\	-/\		
	4 shall be imposed for non-delivery without valid reason.	- (4)		IOF	ACHARE PAA	/ID	
_	nall be for a minimum of three (3) months for supplies & materials, one from date of acceptance by the end-user	one (1) year JORD ACHA/IS R' DAVID Chief, Administrative Division					
	y shall be for a period of sixty (60) calendar days.			Critor	BAC Chairperson	101011	
	Registration Certificate or Registration No./ Mayor's Permit/ DTI or St	EC Registra	ation				
Certificate/	Tax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K)	/ Income/B	usiness		,		
Tax Return	(For ABCs above ₱500k) shall be attached upon submission of the qu	uotation.					
	Il submit brochures showing certifications of the product applicable						
	cate the brand for each item being offered, delivery period, price validi	ty and war	ranty.				
	nts must be CERTIFIED TRUE COPY.						
ITEM NO.	ed budget ceiling for this procurement is Php 825,130.00 ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL	
	Airconditioning Unit Cleaning						
	Additional freon 410A						
7	Aircon Unit Cleaning and Repair	3	lot	Р	Р		
	Wall Mounted Inverter						
	Inclusion:						
	Cleaning and brushing of condenser and condenser	fins					
	Check up of fuse box						
	Conditioning of Motor						
	Pumpdown of unit						
	Airconditioning Unit Cleaning						
	Additional freon 410A						
	Check up loose wirings						
	Check up of thermostat control						
8	Repair of Wall Mounted Airconditioning Unit	3	lot	P	P		
	Inclusion:						
	Flushing of drain lines						
	Airconditioning Unit Cleaning						
	XXX						
	GRAND TOTAL =				P		
	NOTE: For use of DPWH-NCR.						
Delivery Per	riod :						
Price Validit			-				
After havi	ng carefully read and accepted your General condition I / We quo	te you on	the item(s	at prices noted al	oove.		