



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA
TeleFax No. 7354979

PURCHASE ORDER NO. 2019-107

Supplier: Dassan Construction and Supplies	Date: August 1, 2019
Address: B14 127 M. Aquino Street Georgetown Heights, Molino IV, Bacoor City	Mode of Procurement: Small Value Procurement
TIN: 148-026-181-001	

Gentlemen:
Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your **Price Quotation**, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Building III	Delivery Term: Thirty (30) calendar days from the receipt of Notice to Proceed (NTP)
Date of Delivery: Thirty (30) calendar days from the receipt of Notice to Proceed (NTP)	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Supply and Delivery of Air Ventilation Supplies for Legal Service	1	₱ 25,690.00	₱ 25,690.00

(Total Amount In Words)
Twenty Five Thousand Six Hundred Ninety Pesos ₱ **25,690.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme:
ABRAHAM B. BRILLANTES, JR.
Signature over Printed Name of Supplier
Date: **AUG 05 2019**

Very truly yours,

THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service MASD
Authorized Official
(Representing End User)

Funds Availability Certified by: JEFFREY D. GALARPE OIC - Accounting Division	OS No : <u>02101012019-08-1572</u> Amount : <u>₱ 25,690.-</u> Date : <u>08/02/19</u>
--	--

Distribution of Copies:
/ / Original copy for the Supplier's Conforme
/ / Agency's Central Supply and Property Section for file
/ / COA Auditor



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA
TeleFax No. 7354979

PURCHASE ORDER NO. 2019-107

Supplier: Dassan Construction and Supplies	Date: August 1, 2019
Address: B14 127 M. Aquino Street Georgetown Heights, Molino IV, Bacoor City	Mode of Procurement: Small Value Procurement
TIN: 148-026-181-001	

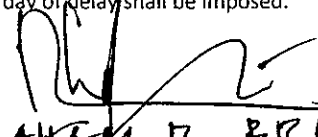
Gentlemen:
Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:


Place of Delivery: DBM Building III	Delivery Term: Thirty (30) calendar days from the receipt of Notice to Proceed (NTP)
Date of Delivery: Thirty (30) calendar days from the receipt of Notice to Proceed (NTP)	Payment Term: Upon completion of delivery and acceptance


Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Supply and Delivery of Air Ventilation Supplies for Legal Service	1	₱ 25,690.00	₱ 25,690.00

(Total Amount In Words)
Twenty Five Thousand Six Hundred Ninety Pesos ₱ **25,690.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme: 
ABRAHAM B. BRILLANTES, JR.
Signature over Printed Name of Supplier
AUG 05 2019
Date

Very truly yours,

THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service **MAD**
Authorized Official
(Representing End User)

Funds Availability Certified by:  JEFFREY D.M. GALARPE OIC - Accounting Division	OS No : <u>02/01/01/2019-08-1972</u> Amount : <u>₱ 25,690.-</u> Date : <u>08/02/19</u>
--	--

Distribution of Copies:
/ / Original copy for the Supplier's Conforme
/ / Agency's Central Supply and Property Section for file
/ / COA Auditor

**TERMS AND CONDITIONS
(PURCHASE ORDER)**

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the DBM Bids and Awards Committee and approved by the Secretary of Budget and Management or his duly authorized representative.
3. The Goods shall only be delivered by the Supplier at the Property Section, General Services Division of the Procuring entity's Administrative Service located at Ground Floor, DBM Bldg. III, Gen. Solano St., San Miguel, Manila, not later than 10:00 am up to 3:00 pm on the date of delivery as indicated in PO.

Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity, with prior due notice, written or verbal, to the Supplier.

4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum period of fifteen (15) calendar days to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE, without prejudice to the imposition of liquidated damages. The DBM shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under R.A. 9184 and its IRR.
5. The Goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods' compliance with the technical specifications, and its order and condition, will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of delivery upon prior due notice, written or verbal, to the authorize representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the results of the inspection conducted by the Procuring Entity shall be final and binding upon the Supplier.
6. Rejected deliveries shall be construed as non-delivery of product(s) /item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item 4 hereof.
7. Supplier shall guarantee the deliveries to be free from defects. Any defective item(s)/product(s) that may be discovered by the DBM within seven (7) working days after acceptance of the same shall be replaced by the supplier within seven (7) working days or until stocks are available upon receipt of a written notice. Beyond the said time frame, defective units will be picked up by the supplier for assessment.
8. A penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay.

The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidated damages, upon non-performance by the Supplier of any of its obligations under the contract

The imposition of liquidated damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.

9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. The technical specifications, bid proposal and other documents required from the AWARDEE shall form part of this Purchase Order.

Accepted By: _____

ABRAHAM B BRILLANTES JK
AWARDEE **AUG 05 2019**

REPUBLIC OF THE PHILIPPINES)
CITY OF MANILA) S.S.

BEFORE ME, a Notary Public for and in the City of Manila, Philippines on this _____ day of _____, 2019, personally appeared _____ known to me to be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledged to me that the same is his free and voluntary act and deed and of the entity that he represents.

This Instrument refers to a _____ consisting of _____ (____) pages including this page and its Annexes, signed by the parties and their material witnesses.

WITNESS MY HAND AND SEAL this _____ day of _____, 2019

Doc No _____;
Page No _____;
Book No _____;
Series of 2019.



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

August 1, 2019

Mr. Abraham Brillantes Jr.
Dassan Construction and Supplies
B14 I27 M. Aquino Street
Georgetown Heights, Molino IV,
Bacoor City

Dear Mr. Brillantes:


Per attached Purchase Order No. 2019-107, we hereby notify you that your Office may proceed with the delivery of the project *"Supply and Delivery of Air Ventilation Supplies for Legal Service,"* upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our Procurement Management Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service WAD


ABRAHAM B BRILLANTES JR
Conforme / Date **AUG 05 2019**



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

August 1, 2019

Mr. Abraham Brillantes Jr.
Dassan Construction and Supplies
B14 127 M. Aquino Street
Georgetown Heights, Molino IV,
Bacoor City

Dear Mr. Brillantes:

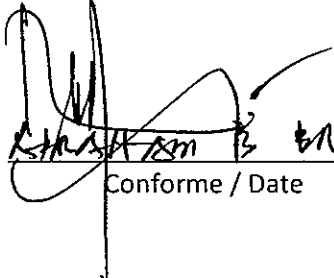
We are pleased to inform you that the Project, "Supply and Delivery of Air Ventilation Supplies for Legal Service," is hereby awarded to your company in the amount of Twenty Five Thousand Six Hundred Ninety Pesos (Php25,690.00)

Based on evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you very much.

Very truly yours,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service MAD


~~ABRAHAM B. BRILLANTES JR.~~
Conforme / Date **AUG 05 2019**



OBLIGATION REQUEST AND STATUS

Department of Budget and Management

1572

Serial No.: 12-10/101-2019-08-10/572

Date: August 2, 2019

Fund Cluster: 01

Payee : DASSAN CONSTRUCTION AND SUPPLIES

Office :

Address: B14 I27 M. Aquino Street, Georgetown Heights, Molino IV, Bacoor City

Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
AS	Payment for the Supply and Delivery of Air Ventilation Supplies for Legal Service assigned to AS-GSD.	1000/000/000	00203900	25,690.00

Purchase Order no. 2019-107 25,690.00

A. Certified : Charges to appropriation /allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal

Signature : *[Signature]*

Printed Name : THEA MARIE CORINNE F. PALARCA

Position : Director IV, AS MD

Date : Aug 01, 2019

B. Certified : Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature : *[Signature]*

Printed Name : EDEN D. PANGILINAN

Position : Head, Budget Division/Unit/Authorized Representative

Date : 8.02.19

C. STATUS OF OBLIGATION

Reference			Amount				
Date	Particulars	ORS/JEV/Check/ ADA/TRA No.	Obligation (a)	Payable (b)	Payment (c)	Balance	
						Not Yet Due (d)	Due and Demandable (e)

ABSTRACT OF QUOTATIONS

Project Title: Supply and Delivery of Air Ventilation Supplies for Legal Service
 Date: August 1, 2019


Item/Description		Dassan Construction and Supplies 0945-1983919 0998-8573605		Offered Specifications		Marelco Trading Corporation 371-0580 949-2446		Various Suppliers		
Qty/Unit	Particulars	Unit	Total	Unit	Total	Unit	Total	Unit	Total	
1 lot	Supply and Delivery of Air Ventilation Supplies for Legal Service	₱ 25,690.00	₱ 25,690.00	₱ 44,320.00	₱ 44,320.00			Luzon Sales Inc. - lscf88@yahoo.com.ph Lucky Tynes Trading - nikki.luckytynes@gmail.com MF Ermita Trading - mfermitatrading@gmail.com Answers General Merchandise - a_genmdsc01@yahoo.com White House Enterprise - whitehouse.enterprises125@yahoo.com.ph Silver Rose Hardware - buy@silverrosehardware.com MZR Builders - mzirind@yahoo.com Milouch Enterprises - milouchent@gmail.com Milouch Enterprises - milouchent@yahoo.com PS Construction - psfrancisco.construction@gmail.com Rose Aire Enterprises - roseaireenterprise@gmail.com Aqualadaireforce Corporation - aqualadcorp.alaf@gmail.com Aqualadaireforce Corporation - raquino.alaf@gmail.com RBJEL Air - nick.fausto1@rbclair.com		
Total Price			₱ 25,690.00		₱ 44,320.00					
Ranking			1		2					
Remarks		Dassan Construction and Supplies, having the lowest calculated responsive quotation, considered as the awardee.								


Prepared by:

Reviewed by:

Approved by:

MARCO A. DAVID
 Administrative Officer II


JOYCE D. LABAO
 OIC-Chief Administrative Officer, PMD


THEA MARIE CORINNE F. PALARCA
 Director IV, Administrative Service **MAD**



**REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA**

July 29, 2019

Date

REQUEST FOR PRICE QUOTATION

Company

Dassan Construction and Supplies

M. Aquino St., B14 L 27 Georgetown

Heights, Molino IV, Bacoor City, Cavite

Tel. No. 0945-1983919 || 09988573605 || 477-0429

Fax No. -

Email dassancavite@gmail.com

Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
----------	------	--------	------------	-------------

1	lot	Supply and Delivery of Air Ventilation Supplies for Legal Service - Exhaust Fan (10' Size, low noise design, ceiling mounted exhaust type duct ventilator, equipped with back dradt shutter, air handling) capacity: 371 cfm, power output: 35W - Flexible Duct Aluminum 6" diameter x 10 meter (no insulation) - Aluminum Duct Tape 2" width - Air Diffuser 6" x 6" - G.I. Sheet #24	P 25,690.00	P 25,690.00
		Total:		P 25,690.00

Very truly yours,

JOYCE D. LABAO

OIC-Chief Administrative Officer, PMD

Quoted by:

Abraham B. Brillantes Jr.

Printed name & Signature

Business Development Officer

Position/Title

Canvassed by:

MARCO A. DAVID

Printed name & Signature

Administrative Officer II

Position/Title

Telephone: 657-3300 Loc. 3115 Fax: 735-4979

email: mdavid@dbm.gov.ph

Remarks:

Quotation obtained through email.

Please see attached.



CONSTRUCTION AND SERVICES

0522 Santiago District, Pagadian City/**Branch-Office:** M. Aquino St. B14 L 27 Georgetown Heights, Molino IV, Bacoor City, Cavite

Contact No. 09451983919/09988573605 Tel No. (046) 477.0429

Email @

July 29, 2019

Department of Budget Management Procurement Management Services

Gen. Solano St., San Miguel
Malacañang, Manila

Attention : **(Mr.) Marco David**
Administrative Officer II

Subject : **Quotation Request as per email dated July 24, 2019**

Dear Sir:

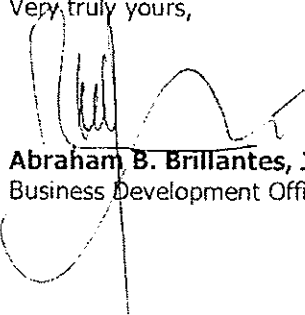
We are pleased to offer the following items in reference with the above-captioned subject covering the herein stated terms and condition;

ITEMS	DESCRIPTION	QTY	UNIT	COST	TOTAL COST
A	Bill of Materials				
1	Exhaust Fan 10" low noise design, ceiling mounted, exhaust type, duct ventilator, equipped with a back-draft shutter. Air Handling capacity: 371 cfm. power Output: 35W	2	sets	P 1,950.00	P 3,900.00
2	Flexible Duct Aluminum 6" x 10 meter, no insulation	2	rolls	P 8,300.00	P 16,600.00
3	Aluminum Duct Tape 2"	2	pcs.	P 250.00	P 500.00
4	Air Diffuser 6" x 6"	2	pcs.	P 1,850.00	P 3,700.00
5	G.I Sheet #24	1	pc.	P 990.00	P 990.00
Grand Total					P 25,690.00

Delivery : Within 30 calendar days after receipt of order
Terms : 30 days
Validity : 120 calendar days
Warranty : 3 months after acceptance of enduser

Thank you very much and we look forward to receiving your most valued order in this regard.

Very truly yours,


Abraham B. Brillantes, Jr.
Business Development Officer

Noted by:


Myrna S. Quirim
Branch Manager



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA

August 1, 2019

Date

REQUEST FOR PRICE QUOTATION

Company

Marelco Trading Corporation
Rm 206, Tres Hermanas Bldg., 967 Quezon Ave.,
cor Roosevelt Ave., Quezon City
 Tel. No. 371-0580 || 949-2446
 Fax No. -
 Email marecotrading.office@yahoo.com

Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
1	lot	Supply and Delivery of Air Ventilation Supplies for Legal Service - Exhaust Fan (10' Size, low noise design, ceiling mounted exhaust type duct ventilator, equipped with back dradt shutter, air handling) capacity: 371 cfm, power output: 35W - Flexible Duct Aluminum 6" diameter x 10 meter (no insulation) - Aluminum Duct Tape 2" width - Air Diffuser 6" x 6" - G.I. Sheet #24	P 44,320.00	P 44,320.00
		Total:	P	44,320.00

Very truly yours,

JOYCE D. LABAO

OIC/Chief Administrative Officer, PMD

Quoted by:

Aurelio R. Liwanag
 Printed name & Signature
 President
 Position/Title

Canvassed by:

MARCO A. DAVID
 Printed name & Signature
 Administrative Officer II
 Position/Title

Remarks:

Quotation obtained through email.
Please see attached.

Telephone: 657-3300 Loc. 3115 Fax: 735-4979
 email: mdavid@dbm.gov.ph



MARELCO TRADING CORP.

Rm. 206 Tres Hermanas Bldg., 967 Quezon Avenue corner Roosevelt Avenue, Quezon City
 Email address: marelcotrading.office@yahoo.com
 Tel. Nos. (02)-3710580/ (02) 949-2446

August 01, 2019

Mr. Marco A. David
 Procurement Management Division
DEPARTMENT OF BUDGET AND MANAGEMENT
 Gen. Solano St., San Miguel, Malacañang, Manila

Dear Sir:

In connection with your request, we hereby submit our quotation as indicated below.

ITEM NO.	QUANTITY		ITEMS & DESCRIPTION	OFFERED	UNIT PRICE	TOTAL
	QTY	UOM				
1	2	SET	Exhaust fan -Size: 10" -low noise design -ceiling mounted -exhaust type -duct ventilator -equipped with a back-draft shutter -Air handling capacity: 371 cfm -Power output: 35W	PANASONIC, Blade size: 9" Hole: 15" Frame size: 17 3/4" Air handling capacity: (Hi) 371 CFM, (Lo) 241 CFM Power Consumption: (Hi) 98W, (Lo) 66W Duct Size: 150mm (6") Installation space: 385mm x 385 mm Weight: 9.7 kg Noise: [dB(A)] (Hi) 44 (Lo) 35	20,000.00	40,000.00
2	2	ROLL	Flexible duct aluminum -diameter: 6" x 10 meter -no insulation	Flexible duct aluminum -diameter: 6" x 10 meter -no insulation	650.00	1,300.00
3	2	PC	Aluminum duct tape -width: 2"	Aluminum duct tape -width: 2"	325.00	650.00
4	2	PC	Air diffuser -size: 6" x 6"	Air diffuser -size: 6" x 6"	585.00	1,170.00
5	1	PC	GI sheet #24	GI sheet #24	1,200.00	1,200.00
TOTAL						44,320.00

Above amount is vat inclusive.
 Price validity: 30 days.

Very truly yours,


 AURELIO R. LIMANAG, CPA, MBA
 President



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA

July 24, 2019

Date

REQUEST FOR PRICE QUOTATION

Company

Various Suppliers

Tel. No. _____

Fax No. _____

Email _____

Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
----------	------	--------	------------	-------------

1	lot	Supply and Delivery of Air Ventilation Supplies for Legal Service - Exhaust Fan (10' Size, low noise design, ceiling mounted exhaust type duct ventilator, equipped with back dradt shutter, air handling) capacity: 371 cfm, power output: 35W - Flexible Duct Aluminum 6" diameter x 10 meter (no insulation) - Aluminum Duct Tape 2" width - Air Diffuser 6" x 6" - G.I. Sheet #24	P _____ -	P _____ -
			Total:	P _____ -

Very truly yours,

Joyce D. Labao
 JOYCE D. LABAO

OIC Chief Administrative Officer, PMD

Quoted by:

Various Suppliers

Printed name & Signature

Position/Title

Canvassed by: *Marco A. David*

MARCO A. DAVID

Printed name & Signature

Administrative Officer II

Position/Title

Telephone: 657-3300 Loc. 3115 Fax: 735-4979

email: mdauid@dbm.gov.ph

Remarks:

Invited suppliers through email but no submission.



Request for quotation

MARCO A. DAVID <mdavid@dbm.gov.ph>

Wed, Jul 24, 2019 at 10:59 AM

Bcc: Marelco Trading <marelcotrading.office@yahoo.com>, Yahoo ® <liwanag_cpas@yahoo.com>, Isci888@yahoo.com.ph, Lucky Tynes <nikki.luckytynes@gmail.com>, Manuel Ermita <mfermitatrading@gmail.com>, Rodrigo Padasas <a_genmdse01@yahoo.com>, whitehouse.enterprises1125@yahoo.com.ph, Silver Rose Hardware <buy@silverrosehardware.com>, MZR Builders <mzrind@yahoo.com>, dassancavite@gmail.com, Milouch Enterprises <milouchent@gmail.com>, Milouch <milouchent@yahoo.com>, psfrancisco.construction@gmail.com

Greetings!

May I request for quotation on the following:

2 sets of Exhaust Fan

- Size: 10"
- low noise design,
- ceiling mounted
- exhaust type
- duct ventilator
- equipped with a back-draft shutter
- Air handling capacity: 371 cfm
- Power output: 35 W

2 rolls Flexible Duct Aluminum

- Diameter: 6" x 10 meter
- no insulation

2 pieces of Aluminum Duct tape

- Width: 2"

2 pieces Air Diffuser

- Size: 6" x 6"

1 piece G.I. sheet #24

120 feet Floor Matting

Width: 4 feet x 12 meters

Color: Blue, Dark

Thank you,

--



Marco A. David

Public Servant

Procurement Management Division

Department of Budget and Management

General Solano St., San Miguel, Malacañang, Manila

Trunkline: 657-3300 local 3115

Mobile: Smart - 0999-8733-136 || Globe - 0997-5222-524

Website: www.dbm.gov.ph

Email: mdavid@dbm.gov.ph || davidmarcodbm@gmail.com





Update on Quotation

MARCO A. DAVID <mdavid@dbm.gov.ph>

Mon, Jul 29, 2019 at 10:01 AM

Bcc: Marelco Trading <marelcotrading.office@yahoo.com>, Yahoo ® <liwanag_cpas@yahoo.com>, Isci888@yahoo.com.ph, Lucky Tynes <nikki.luckytynes@gmail.com>, Manuel Ermita <mfermitatrading@gmail.com>, Rodrigo Padasas <a_genmdse01@yahoo.com>, whitehouse.enterprises1125@yahoo.com.ph, Silver Rose Hardware <buy@silverrosehardware.com>, MZR Builders <mzrind@yahoo.com>, dassan cavite <dassancavite@gmail.com>, Milouch Enterprises <milouchent@gmail.com>, Milouch <milouchent@yahoo.com>, psfrancisco.construction@gmail.com, Rose Aire Ent <roseaireenterprise@gmail.com>, Aqualeadaireforce Corporation <aqualeadcorp.alaf@gmail.com>, RUEL AQUINO <raquino.alaf@gmail.com>, RBIEL AIR <nick.fausto1@rbielair.com>

Greetings!

May I request for quotation on the following:

2 sets of Exhaust Fan

- Size: 10"
- low noise design,
- ceiling mounted
- exhaust type
- duct ventilator
- equipped with a back-draft shutter
- Air handling capacity: 371 cfm
- Power output: 35 W

2 rolls Flexible Duct Aluminum

- Diameter: 6" x 10 meter
- no insulation

2 pieces of Aluminum Duct tape

- Width: 2"

2 pieces Air Diffuser

- Size: 6" x 6"

1 piece G.I. sheet #24

Thank you,

--

--



Marco A. David

Public Servant
Procurement Management Division
Department of Budget and Management
General Solano St., San Miguel, Malacañang, Manila
Trunkline: 657-3300 local 3115
Mobile: Smart - 0999-8733-136 || Globe - 0997-5222-524
Website: www.dbm.gov.ph
Email: mdavid@dbm.gov.ph || davidmarcodbm@gmail.com



Request for Quotation

MARCO A. DAVID <mdavid@dbm.gov.ph>
To: Brilliant Light Trading <brilliantlighttrading@yahoo.com.ph>

Wed, Jul 31, 2019 at 12:01 PM

Greetings!

May I request for quotation on the following:

2 sets of Exhaust Fan

- Size: 10"
- low noise design,
- ceiling mounted
- exhaust type
- duct ventilator
- equipped with a back-draft shutter
- Air handling capacity: 371 cfm
- Power output: 35 W

2 rolls Flexible Duct Aluminum

- Diameter: 6" x 10 meter
- no insulation

2 pieces of Aluminum Duct tape

- Width: 2"

2 pieces Air Diffuser

- Size: 6" x 6"

1 piece G.I. sheet #24

--



Marco A. David

Public Servant
Procurement Management Division
Department of Budget and Management
General Solano St., San Miguel, Malacañang, Manila
Trunkline: 657-3300 local 3115
Mobile: Smart - 0999-8733-136 || Globe - 0997-5222-524
Website: www.dbm.gov.ph
Email: mdavid@dbm.gov.ph || davidmarcodbm@gmail.com



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
Malacañang, Manila

19-Jul-19

Date

REQUEST FOR PRICE QUOTATION

Company

MEGA ACCENTS

Soler street

Sta Cruz, Manila

Tel. No. 735-1992; 353-2183

Fax No. 734-8780

Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
2	set	Exhaust Fan (10" size , low noise design, ceiling mounted exhaust type duct ventilator, equipped with back draft shutter, air handling capacity: 371 cfm, power output: 35W)	1400.00	PHP 2,800.00
2	roll	Flexible duct aluminum 6" dia. x 10mtr (no insulation)	850.00	PHP 1,700.00

TOTAL: PHP 4,500.00

Quoted by:

MARLYN

Print Name & Sign

Sales Representative

Position/Title

Canvassed by: *Wilson Timonera*

WILSON FAITH O. TIMONERA

Print Name & Sign

Maintenance Engineer

Position/Title

6573300 Loc. 3120



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
Malacañang, Manila

19-Jul-19

Date

REQUEST FOR PRICE QUOTATION

Company

SPIRAL AIR

592 Florentino Torres St.

Sta Cruz, Manila

Tel. No. (02) 256-5519; 0915-477-5519

Fax No.

Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price		Total Price
2	pcs	aluminum duct tape 2" width	200.00	PHP	400.00
2	pc	air diffuser 6" x 6"	550.00	PHP	1,100.00

TOTAL: PHP 1,500.00

Quoted by:

FERNAN

Print Name & Sign

Sales Representative

Position/Title

Canvassed by:

WILSON FAITH O. TIMONERA

Print Name & Sign

Maintenance Engineer

Position/Title

6573300 Loc. 3120



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
Malacañang, Manila

19-Jul-19

Date

REQUEST FOR PRICE QUOTATION

Company

NEW MANILA HARDWARE

669 T. Alonzo Street

Sta Cruz, Manila

Tel. No. 733-1972; 0915-633-7530

Fax No. 734-4597

Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
1	pc	G.I sheet #24	750.00	PHP 750.00

TOTAL: PHP 750.00

Quoted by:

JOCELYN

Print Name & Sign

Sales Representative

Position/Title

Canvassed by: *Wilson Timonera*

WILSON FAITH O. TIMONERA

Print Name & Sign

Maintenance Engineer

Position/Title

6573300 Loc. 3120

ADMINISTRATIVE SERVICE (PROCUREMENT MANAGEMENT DIVISION and GENERAL SERVICES DIVISION)

Name of Payee: DASSAN CONSTRUCTION SUPPLIES
 Title of Project: SUPPLY AND DELIVERY OF AIR VENTILATION SUPPLIES FOR LEGAL SERVICE
 Contract Cost: 25,690

CHECKLIST OF DOCUMENTS

REMARKS

Checklist of documents forwarded to Finance Service for:

A. FUNDING (OBLIGATION AND CAF)

- | | | | |
|-----|-------------------------------------|------------------------------------|--------|
| 1. | <input checked="" type="checkbox"/> | Purchase Request/ APP | 19-320 |
| 2. | <input checked="" type="checkbox"/> | Pre-Inspection Report | |
| 3. | <input checked="" type="checkbox"/> | Obligation Request and Status | |
| 4. | <input checked="" type="checkbox"/> | Eligibility Documents of Suppliers | |
| 5. | <input checked="" type="checkbox"/> | Purchase Order/Contract | 19-107 |
| 6. | <input checked="" type="checkbox"/> | Request for Price Quotation | |
| 7. | <input checked="" type="checkbox"/> | Abstract of Quotation | |
| 8. | <input checked="" type="checkbox"/> | Notice of Award | |
| 9. | <input checked="" type="checkbox"/> | Notice to Proceed | |
| 10. | <input checked="" type="checkbox"/> | Distribution List | |
| 11. | <input checked="" type="checkbox"/> | Other Documents, if any. | |

8/10

Received checked items:

Print Name & Signature

Date and Time

B. PROCESSING OF PAYMENT (DV)

- | | | | |
|-----|--------------------------|--|--|
| 1. | <input type="checkbox"/> | Obligation Request and Status | |
| 3. | <input type="checkbox"/> | Pre-Inspection Report | |
| 4. | <input type="checkbox"/> | Inspection and Acceptance Report | |
| 5. | <input type="checkbox"/> | Delivery Receipt | |
| 6. | <input type="checkbox"/> | Sales Invoice/ Statement of Account | |
| 7. | <input type="checkbox"/> | Warranty/Guaranty Certificate | |
| 8. | <input type="checkbox"/> | Purchase Request / APP | |
| 9. | <input type="checkbox"/> | Purchase Order/Contract | |
| 10. | <input type="checkbox"/> | Request for Price Quotation | |
| 11. | <input type="checkbox"/> | Abstract of Quotation | |
| 12. | <input type="checkbox"/> | Notice of Award | |
| 13. | <input type="checkbox"/> | Notice to Proceed | |
| 14. | <input type="checkbox"/> | Distribution List | |
| 15. | <input type="checkbox"/> | Certificate of Acceptance from End-user | |
| 16. | <input type="checkbox"/> | RSMI (Report of Supplies and Materials Issued) | |
| 17. | <input type="checkbox"/> | RIS (Requisition and Issue Slip) | |
| 18. | <input type="checkbox"/> | ICS (Inventory Custodian Slip) | |
| 19. | <input type="checkbox"/> | PAR (Property Acknowledgement Receipt) | |
| 20. | <input type="checkbox"/> | WMR (Waste Material Report) | |
| 21. | <input type="checkbox"/> | Other Documents, if any. | |

Received checked items:

Print Name & Signature

Date and Time

C. ADDITIONAL DOCUMENTS, if any

Received checked items:

Print Name & Signature

Date and Time