In following-up, pls. cite DMS ref #

2020-AS-0060560



# REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

## **ROUTING SLIP**

DMS Reference No: 2020-AS-0060560

Total No. of Pages Received: 1 copy and 5 pages

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Notes:

SENDER		AS-CRD - PERSONAL DELIVERY					
DOCUMENT	TITLE	07-10-2020 AS-CRD - PURCHASE REQUEST					
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DATE	FROM	TÓ	REMARKS				
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# STRATIVE SERVICE (PROCUREMENT MANAGEMENT DIVISION and GENERAL SERVICES DIVISION)

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ř.	. rayee: ECHAGUE GLAT   METAL INC.	THE AT THE RECEIVING AREA OF AT LIKE
سي	Contract Cost: 30 300	
	Contract Oost.	REMARKS
	CHECKLIST OF DOCUMENTS	ico for:
	Checklist of documents forwarded to Finance Serv	100.
	A. FUNDING (OBLIGATION AND CAF)	
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	2. Pre-Inspection Report	
	3. Obligation Request and Status	
	4. Eligibility Documents of Suppliers	
	5. Purchase Order/Contract	7020-093
	6. Request for Price Quotation	
	7. Abstract of Quotation	
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ž )	9. Notice to Proceed /	
$\smile$	10. Distribution List	
2)18	11. Other Documents, if any.	
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	Print Name & Signature	
	B. PROCESSING OF PAYMENT (DV)	
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	Lawrence of the contract of th	
	3. Pre-Inspection Report	
	4. Inspection and Acceptance Report	
	5. Delivery Receipt	
	6. Sales Invoice/Statement of Account	
	7. Warranty/Guaranty Certificate	
	8. Purchase Request / APP 9. Purchase Order/Contract	
	- Land	
	11. Abstract of Quotation	
	12. Notice of Award	
	13. Notice to Proceed	
	14. Distribution List	
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	the same of the sa	
	16. RSMI (Report of Supplies and Materials Issued)	
	17. RIS (Requisition and Issue Slip)	
	18. ICS (Inventory Custodian Slip)	
	19. PAR (Property Acknowledgement Receipt)	
	20. WMR (Waste Material Report)	
	Other Documents, if any,	
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	manufactured items	
	Received checked items:	
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	C. ADDITIONAL DOCUMENTS, if any	
	Received checked items:	
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		Date and Time
	Print Name & Signature	



		PURCHASE ORI	PER NO. 2	2020-093	3		
Supplie	r:	Echague Glass and Metal Inc.	Date:		ber 18, 2020		
Address		T241 Coyles Delever Cy Cheet Origin	Mode of P	rocurement	: NP- Small Value	e Procu	rement
Audress	٠.	T341 Carlos Palanca Sr. Street, Quiapo  Metro Manila					
TIN:		-	-				
	tlemen:					•	
		Please deliver the article(s) product(s)/supp	olies/materia	als listed be	low priced in acc	ordanc	e with your
		, subject to the Terms and Conditions enum	erated at the	e back here	of:		
		DBM Building III (Administrative Service)			hall be made through		
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one perc	ent (1%)	) for every day of delay shall be imposed.	•		(-,,		
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	Conform	1011ie Devis			THEA MARIE C	/	
							rative Service MAD
		Signature over Printed Name of Supplier				orized O	
		Date	_		(Keprese	enting E	nd User)
Funds A	vailability	Certified by:	OS No	:00161101	-2020-12-0015	C(a	
		f-wound tamaun	Amount	₹30.3	300,00	JΨ	
		JEFFREY DM. GALARPE	Date	: Dec. 8	27,2020	• •	
District	allan er	OIC - Accounting Division					
	ution of Original c	Copies: copy for the Supplier's Conforme					
		Central Supplier's Conforme  Central Supply and Property Section for file					
	AS-PMD I						
<u>/ /</u> c	OA Audit	tor					
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# 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.
- 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.
- 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.

- 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: FEB 09 2021
REPUBLIC OF THE PHILIPPINES) CITY OF MANILA ) S.S.	AWARDEE
2020. personally appeared	he City of Manila. Philippines on this day of known to me to be the same person who accepted tho acknowledged to me that the same is his free and voluntary act
This Instrument refers to a this page and its Annexes, signed by the parties and their material.	consisting of() pages including fall witnesses.
WITNESS MY HAND AND SEAL this d  Doc No: Page No: Book No: Series of 2020.	ay of, 2020



GENERAL SOLANO STREET, SAN MIGUEL, MANILA

## NOTICE TO PROCEED

Ms. Jollie Yeung Echague Glass and Metal Inc. T341 Carlos Palanca Sr. Street Quiapo, Metro Manila

Dear Ms. Yeung:

Per attached Purchase Order No. 2020-093, we hereby notify you that your office may proceed with the delivery of the Project, "Replacement of Glass Window Panel at the Receiving Area of Administrative Service – Central Records Division," upon receipt and acceptance of this Notice.

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

Thank you and God Bless.

Very truly yours,

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

Conforme:

Authorized Representative,

[Office/Company/Organization Name]

Date:

FEB 09 2021



GENERAL SOLANO STREET, SAN MIGUEL, MANILA

## **NOTICE OF AWARD**

Ms. Jollie Yeung Echague Glass and Metal Inc. T341 Carlos Palanca Sr. Street Quiapo, Metro Manila

Dear Ms. Yeung:

We are pleased to inform you that the Project, "Replacement of Glass Window Panel at the Receiving Area of Administrative Service – Central Records Division," is hereby awarded to your company in the amount of Thirty Thousand Three Hundred Pesos (P 30,300.00).

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

Thank you and God Bless.

Very truly yours,

THEA MARKE CORINNE F. PALARCA
Director IV, Administrative Service

Conforme:

Authorized Representative,

[Office/Company/Organization Name]

Date:

FEB 09 2021



# **OBLIGATION REQUEST AND STATUS**

Department of Budget and Management

Serial No. :02101101-2020-12-0015C6

Date :	Dec 34. 7079

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Payee :	ECHAGUE GLASS ANI	D METAL INC.			3	
Office :	<del></del>			<del></del>		-
Address:	T341 Carlos Palanca Si	r. Street, Quiap	o, Metro Mani	la		,
Responsibility Center	Partic	·		MFO/PAP	UACS Object Code	Amount
PTS	Payment for the Replaceme Administrative Service - Ce	ent of Glass Wind ntral Records Div	/ision	e Receiving Area	of 5021704001	30,300.00
Purchase Order no			P			30,300.00
necessary, la	harges to appropriation /al wful and under my direct so ocuments valid, proper and	supervision; and	for th		available and obli tment necessary	_
Signature :	epek	<del></del>	Signature	e : lu	anne V. Song	rodonte
Printed Name :	THEA MARIE CORINNE F.	PALARCA	Printed N	//	NNE TERESITA IM	
Position :	Director IV, AS	MKD	Position	<u>/</u>		er / Budget Division
Date :	Dec 18, 2020		Date	:	12-28-20	
<u>C.</u>		STATUS	OF OBLIGATI	ION		
Re	eference		**	Amount		
Date Particul	ars ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Not Yet Due	ance Due and Demandable
		(a)	(b)	(c)	(d)	(e)



		PURCHASE ORD	ER NO. 2	2020-093	3		
Supplier	•	Echague Glass and Metal Inc.	Date:		ber 18, 2020 : NP- Small Value	Procu	rement
Address	•	T341 Carlos Palanca Sr. Street, Quiapo		ocarement.	. III Sillali Valde	. 1 1 OCG	remene
TIN:		Metro Manila	_				
	lemen:			<del>:</del>			
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		, subject to the Terms and Conditions enum DBM Building III (Administrative Service)			nall be made through	Landhar	N'G L DDAD ADA /
		Thirty (30) working days upon receipt of			n Sixty (60) days afte		
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	lot	Replacement of Glass Window Panel at the Area of Administrative Service - Central Reconstraint Division Please see Technical Specifications  * nothing follows *		1	₱ 30,300.00	P	30,300.00
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		d Three Hundred Pesos				₽	30,300.00
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		Signature over Printed Name of Supplier	_	•	Director IV, A Autho (Represe	orized O	fficial
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		PURCHASE ORI	DER NO. 2	2020-093	3		
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A -1-1		7744.6	Mode of P	rocurement	: NP- Small Value	Procu	rement
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Place of	Delivery	: DBM Building III (Administrative Service)			hall be made through		
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one perc	ent (1%	) for every day of delay shall be imposed.		penalty of c	ne tenar (1, 10, 0)		
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	Conforn	ne:			THEA MARIE	ORINA	E F. PALARCA
					Director IV, A	dministi	rative Service 🚧
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		f-10mdtaWeUN) JEFFREY DM. GALARPE	Amount		300.00	•	
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		PURCHASE ORD	PER NO. 2	2020-093	3		
Supplier	-;	Echague Glass and Metal Inc.	Date:	Decem	ber 18, 2020		•
			Mode of Pr	ocurement	: NP- Small Value	e Proc	urement
Address	i:	T341 Carlos Palanca Sr. Street, Quiapo					
T7N1.		Metro Manila	4				
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# ABSTRACT OF QUOTATION

Date Project Title:

December 17, 2020 Replacement of Glass Window Panel at the Receiving Area of Administrative Service - Central Records Division

Various Suppliers		1	Unit Cost Total Price	Please see attached file		Invited various suppliers through email but no submission	1	<b>Echague Glass and Metal Inc.</b> , having the single calculated and responsive quotation, considered as the awardee.
Echague Glass and Metal Inc.	735-8420    09452092300	December 17, 2020	Total Price	9 30,300.00	30,300.00			nd Metal Inc., having the single calcul quotation, considered as the awardee.
Echague Glass	735-8420	December	Unit Cost	P 30,300.00	Ь	Complying	<b>-</b>	Echague Glass an
	Item/Description		Particulars	Replacement of Glass Window Panel at the Receiving Area of Administrative Service - Central Records Division	Total Price	Technical Specifications	Ranking	Remarks
			Unit	Ot				
			Ġ	<del></del>				

Prepared by:

MARCO A DAVID
Admihistrative Officer IV, PMD

Reviewed by:

OIC-Chief Administrative Officer, PMD JOYOED, LABAO

Approved by:

THEA MARIE CORINNE F. PALARCA Director IV, Administrative Service  $_{\mathcal{M}_{N>}}$ 



## REPUBLIC OF THE PHILIPPINES

## DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

## REQUEST FOR QUOTATION

December 17, 2020 **COMPANY** Echague Glass and Metal Inc. Tel: No. 735-8420 || 09452092300 Fax No. 581-6122 Email: r.marinas@toyotamanilabay.com.ph APPROVED BUDGET FOR THE CONTRACT (ABC): Thirty One Thousand Pesos (Php 31,000.00) Please quote your best offer for the item/s listed below: **OUANTITY** UNIT ITEM/S **UNIT PRICE TOTAL PRICE** 1 lot Replacement of Glass Window Panel at the 30,300.00 30,300.00 Receiving Area of Administrative Service Central Records Division (please see attached Technical Specifications and Schedule of Requirements) \*The above quoted prices are inclusive of all costs and applicable taxes. TOTAL: ₱ 30,300.00 Very truly yours, OIC-Chief Administrative Officer AS-PMD Quoted by: Canvassed by: Jollie Yeung MARCO A. DAVID Printed Name & Signature Procurement Officer Owner 8657-3300 loc 3115 Position/Title mdavid@dbm.gov.ph Remarks Quotation obtained through

email.



# **Request for Quotation**

Echague Glass and Metal <echagueglass@gmail.com> To: "MARCO A. DAVID" <mdavid@dbm.gov.ph>

Thu, Dec 17, 2020 at 3:58 PN



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

17-Dec-20

## REQUEST FOR PRICE QUOTATION

Company ECHAGUE GLASS AND METAL INC. T341 Carlos Palanca Sr. Street

Quiapo, Metro Manila Tel. No.

735-8420; 0945-209-2300

Fax No.

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

Quantity	Unit	Item/s	Unit Price	To	otal Price
1	lot	supply and install of clear tempered glass window 1/4" thick on analok aluminum frame with hole, opening 7 inches (receiving section) a. 78-9/16 in by 52-7/8 in = 1 set b. 78-9/16 in by 6-7/8 in = 1 set	18000.00	РНР	18,000.00
1	lot	supply and install of clear glass window 1/4" thick on analok frame, same design as existing (AS main door) 19-1/4 in by 52-7/8 in = 1 set	4500.00	PHP	4,500.00
1	lot	Supply and install of clear tempered glass on wooden door 1/4" thick with hole and with analok frame same color to the door; includes cutting of wooden door (receiving door)  37 in by 29 in = 1 set	7800.00	PHP	7,800.00

30,300.00

Position/Title

Canvassed by: WILSON FAITH O. TIMONERA Print Name & Sign

Maintenance Engineer Position/Title 6573300 Loc. 3120

[Quoted text hidden]



# **Request for Quotation**

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

Mon, Dec 14, 2020 at 4:12 PM

Bcc: echagueglass@gmail.com, Ricky Manguba <rickybmanguba@gmail.com>, Manuel Ermita <mfermitatrading@gmail.com>, Marelco Trading <marelcotrading.office@yahoo.com>, dassan cavite <dassancavite@gmail.com>, Milouch Enterprises <milouchent@gmail.com>, philconch@gmail.com, philconch@live.com, sgascorp01@yahoo.com

Greetings!

May we request for quotation on the following:

Project: Replacement of Glass Window Panel at the Receiving Area of Administrative Service - Central Records Division

- Please see attached file for your reference. (Technical Specifications). You can schedule an ocular inspection if it is convenient for you.
- Deadline: December 18, 2020

Thank you,



Marco A. David Administrative Officer IV

Procurement Management Division - Administrative Service

Department of Budget and Management

Telephone: (+632) 8657-3300 local 3115 / 3117

Mobile: Smart (+63) 999-8733136

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

Website: www.dbm.gov.ph

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## 2 attachments

technical specs for various project (1).xlsx 50K

image of AS Counter.docx

#### **PURCHASE REQUEST Department of Budget and Management** Agency 120012 Department: PR No.: AS Dated: Section CRD SAI No.: Dated: Requisition Issuance Stock No. Unit Item Description Quantity Unit Cost **Total Cost** Replacement of Glass Window Panel at the lot Receiving Area of Administrative Service -1 Central Records Division Purpose: To replace existing dilapidated counter (plastic material) at AS-CRD Requested by: Approved by: Signature Printed Name : THEA MARIE COI SOCORRO D. VENTURA Supervising Administrative Officer Designation

Central Records Division, AS

**Administrative Service** 

Prepared by:

Administrative Officer III

Administrative Office

AS-CRD

# **Terms of Reference**

Item Number	Description	Quantity	Unit	Statement of Compliance
Technica	al Specification			
1	Clear Tempered Glass Window 1/4 inch Thick on Analok Aluminum Frame with hole, opening 4 inches ( <b>Receiving Section</b> )			
	• 78-1/2 inch by 52-3/4 inch • 78-1/2 inch by 7-3/8 inch	1 1	set set	
2	Clear Glass Window 1/4 inch Thick on Analok Frame, same design as existing (AS Main Door)	1	set	
	• 19-11/16 inch by 53-15/16 inch			
3	Clear Tempered Glass on Wooden Door 1/4 inch thick with hole and with analok frame same color to the door, opening 3-1/2 inch (Receiving Section Door)  • 36-5/8 inch by 28-7/8 inch	1	set	
Scope of \	Work			
1	Supply, Delivery and Installation of Clear and Tempered Glass Window at the Receiving Area of Administrative Service - Central Records Division			

gw



# REPUBLIC OF THE PHILIPPINES Department of Budget and Management General Solano Street, San Miguel, Manila

## REQUISITION AND ISSUE SLIP

Entity Name: Department of Budget and Management Fund Cluster: Division/Unit: Central Records Division Responsibility Center Code: Office: Administrative Service RIS No.: Requisition Stock Available? issue Stock No. Unit Description QTY Yes No QTY Remarks Clear Tempered Glass Window 1/4 inch Thick on Analok Aluminum Frame with hole, opening 4 inches (Receiving Section) a. 78-1/2 inch by 52-3/4 inch set 1 set b. 78-1/2 inch by 7-3/8 inch Clear Glass Window 1/4 inch Thick on Analok Frame, same design as 1 existing (AS Main Door) 19-11/16 inch by 53-15/16 inch Clear Tempered Glass on Wooden Door 1/4 inch thick with hole and with analok frame same color to the door, opening 3-1/2 inch (Receiving Section Door) 36-5/8 inch by 28-7/8 inch Purpose: To replace existing dilapidated counter (plastic material) at AS-CRD Requested by: Approved by: Issued by: Received by: Signature: NORMAN G. ABOY OGORRO D. VENTURA NORMAN G. ABOY Printed Name: Administrative Officer III pervising Admin. Officer Administrative Officer III Designation:

December 11, 2020

Date:

December 11, 2020



Malacañang, Manila

27-Nov-20	
Date	

# REQUEST FOR PRICE QUOTATION

Company ECHAGUE GLA

ECHAGUE GLASS AND METAL INC.

T341 Carlos Palanca Sr. Street

Quiapo, Metro Manila

Tel. No.

735-8420; 0945-209-2300

Fax No.

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

Quantity	Unit	ltem/s	Unit Price	Total Price	
1	set	supply and install of clear tempered glass window 1/4" thick on analok aluminum frame with hole, opening 3-1/2 inches (receiving section) a. 78-1/2 in by 52-3/4 in = 1 set b. 78-1/2 in by 7-3/8 in = 1 set	17500.00	, PHP	17,500.00
1	set	supply and install of clear glass window 1/4" thick on analok frame, same design as existing (AS main door) 19-11/16 in by 53-15/16 in	4000.00	РНР	4,000.00
1	set	Supply and installof clear tempered glass on wooden door 1/4" thick with hole and with analok frame same color to the door, opening 3-1/2 inches (receiving door) 36-5/8 in by 28-7/8 in = 1 set	7800.00	РНР	7,800.00

\* This que Eaffor will some as

TOTAL: PHP

29,300.00

conversed by:

NORMAN G. ABOY AS-Central Records Division Dept. of Budget & Hanagement Approved by:

SOCORRO D. VENTURA
Supervising Admin. Officer
ASCENTRAL RECORDS DIVISION



Norman Aboy <naboy@dbm.gov.ph>

# Fw: REQUEST FOR QUOTATION

1 message

Wilson Faith Timonera <timonera\_07@yahoo.com>

To: "naboy@dbm.gov.ph" <naboy@dbm.gov.ph>

Cc: "EDWIN G. PRESENTACION" <epresentacion@dbm.gov.ph>

Good day!

Sir:

Forwarding two quotation for supply of glass window at AS-CRD:

1. Supply only

2. Supply and install, cutting of door

Regards,

Wilson Timonera Maintenance Engineer

---- Forwarded message -----

From: Echague Glass and Metal <echagueglass@gmail.com>

To: Wilson Faith Timonera <timonera\_07@yahoo.com> Sent: Friday, 11 December 2020, 03:42:45 pm GMT+8

Subject: Re: Fw: REQUEST FOR QUOTATION

Fri, Dec 11, 2020 at 4:02 PM



REQUEST FOR PRICE QUOTATION

Company
ECHAGUE GLASS AND METAL INC.
T341 Carlos Palanca Sr. Street
Dulapo, Metro Manila
Tel. No. 735-8420; 0945-209-2300 Fax No.

36-5/8 in by 28-7/8 in = 1 set

Quantity 2	Unit	Unit htem/s  supply of clear tempered glass window 1/4" trick on analok alumhum frame with hole, opening 3-1/2 inches (receiving section) 2. 78-1/2 in by 52-3/4 in = 1 set b. 78-1/2 in by 7-3/8 in = 1 set	Unit Price	Total Price	
	set		16000.00	PHP	26,000.00
1	set	supply of clear glass window 1/g thick on analok frame, same design as existing (NS main door) 19-11/16 in by 53-15/16 in	3000.00	PHP	3,000.00
1	set	Supply of clear tempered glass on wooden door 1/4" thick with hole and with analok frame same color to the door, opening 3-1/2 inches (receiving door).	6300.00	PHP	6,300.00

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

27-Nov-20

PHP

25,300.00

REQUEST FOR PRICE QUOTATION

ECHAGUE GLASS AND METAL INC. T341 Carlos Palanca Sr. Street Osispo, Metro Manila

735-8420; 0945-209-2300

Quantity Uni		item/s	Unit Price	Total Price	
1	set	supply and install of clear tempered glassferindow 1/4" thick on analok aluminum frame with hole, opening 3-1/2 inches receiving section) a. 78-1/2 in by 52-3/4 in +1 set b. 78-1/2 in by 7-3/8 in =1 set	17500.00	PHP	17,500.00
1	set	supply and install of clear glass window 1/4" thick on analok frame, same design as existing (AS main door) 19-11/16 in by 53-15/16 in	4000.00	PHP	4,000.00
1	şet	Supply and Installof clear tempered glass on wooden door 1/4" thick with hole and with analok frame same color to the door, opening 3-1/2 inches [receiving door] 5-5/8 [n b - 2/7/8 [n - 3] tet	7800.00	PHP	7,800.00

On Thu, Dec 10, 2020 at 2:46 PM Wilson Faith Timonera <timonera\_07@yahoo.com> wrote: Hi mam follow up ko lang yung request ko. thanks

Wilson

:---- Forwarded message -----

From: Wilson Faith Timonera < timonera\_07@yahoo.com> To: Echague Glass and Metal <echagueglass@gmail.com> Sent: Saturday, 28 November 2020, 08:53:29 am GMT+8

Subject: REQUEST FOR QUOTATION

Good day!

\*Mam: →

I would like to request for quotation of window and door glass for AS-CRD here in DBM Manila.

## Option 1:

Supply of fabricated window glass and door glass. DBM maintenance will do the installation work.

Supply of fabricated window and door glass, including the installation and cutting of door.

Paverify nalang ng dimension kung tama dun sa nagsukat mam. Please see attached file.

Thank you. Wilson Timonera

