

PURCHASE REQUEST

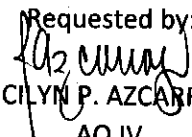

DBM - GPPB-TSO

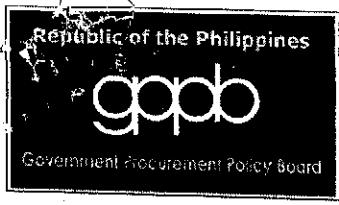
Agency

Dept. Administrative and Finance Unit PR No.: 2012-030 Date: 3-Aug-12
 Section _____ SAI No.: _____ Date: _____

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	unit	Wet and Dry Heavy-Duty Polisher Net weight : 18 kgs. Underside Size : 25.4 cm with bumper Handle Size : 1m Adjustable Stainless Tube Cord : 11.5m Royal Cord Motor : 1/4 HP 220V 60 Cycles Brush Speed : 190 RPM Consumption : 0.186kw/186watts Exclusive air-cooled motor With specially made helix gears for smooth, silent operation. Non distracting noise. Two sided automatic trigger switch cuts power instantly to avoid sudden jerks and runaways. With convenient wheels for easy transporting. Directional handles for easy control and adjustable to desired height. Stainless parts (aluminum chassis and handle) eliminates 100% rust possibly and preserve its good looks for may years. Motor is grease-sealed for life so no lubrication is needed. Heavy cast aluminum housing.	1	18,000.00	18,000.00
	unit	Storage Hand Push Cart Platform - 2 feet x 3 feet - 350 kilos maximum loading capacity - Solid metal - Easily fold and storage	1	10,000.00	10,000.00
	unit	Vacuum - High powered vacuum - Smooth drum interior for easy emptying of debris - 150 mph blowing velocity - Automatic suction shut-off sensors - 12 Gallon wet and dry vacuum - 230V 5.0 AMP Motor - Silent type	1	10,000.00	10,000.00

Purpose: _____

Signature: Printed Name: Designation:	Requested by:  ROCILYN P. AZCARRAGA AO IV	Approved by:  MILA C. MANALASTAS Supervising Admin Officer
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Department of Budget and Management
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE

REQUEST FOR QUOTATION

Date: 17 September 2012
 RFQ No.: 33-2012

Name of Company: ACE HARDWARE MEGAMALL
 Address: MADALUYONG CITY

 Business Permit No.: 12-007862
 TIN No.: 200-035-311-000

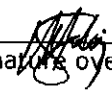
Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided at the dorsal portion of this request for quotation. Submit your quotation duly signed by you or your duly representative not later than **24 September 2012**.

Open quotations may be submitted, manually or through facsimile or email at the address and contact numbers indicated below.


KATRINA L. PAALA
 Procurement Officer

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

ITEM DESCRIPTION	Quantity (QTY)	Approved Budget of the Contract	OFFER					REMARKS
			PRICE			Compliance with Technical Specifications (please check)		
			QTY	Unit Price	Total Price	Yes	No	
PROCUREMENT OF VACUUM Technical Specifications: a. High-powered vacuum b. Smooth drum interior for easy emptying of debris c. 150 mph blowing velocity d. Automatic suction shut-off sensors e. 12 gallon wet and dry vacuum f. 230V 5.0 AMP Motor g. Silent type ****nothing follows****	1	10,500.00		10,299.75		<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>		



 Contact Numbers (Landline and/or Cellphone Nos.)/E-mail address
033-14-85-630-14-71

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Bidders may quote for any or all the items.
3. Price quotation/s must be valid for a period of *Thirty (30) calendar days* from the date of submission.
4. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.
8. The item/s shall be delivered within ten (10) calendar days from receipt of purchase order.
9. The GPPB-TSO shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
10. Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The GPPB - TSO shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.



**GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE**

NOTICE OF AWARD

06 November 2012

JONALYN O. RODRIGUEZ
ACE HARDWARE, SM MEGAMALL
EDSA corner J. Vargas Avenue
Mandaluyong City

Dear Ms. Rodriguez:

We are pleased to inform you that your quotations for the procurement of the following *Office Furniture and Equipment* have been determined to be the lowest calculated and responsive quotations:

1. **Wet and Dry Heavy-Duty Polisher** in the amount of **Sixteen Thousand Nine Hundred Ninety Nine Pesos and Seventy Five Centavos (PhP16,999.75)**; and
2. **Storage Hand Push Cart Platform** in the amount of **Nine Thousand Seven Hundred Nine Nine Pesos and Seventy Five Centavos (PhP9,799.75)**

We shall send the Purchase Order for the said project at the soonest possible time, unless a request for reconsideration by any of the unsuccessful bidders filed within the period prescribed under Section 55.1 of the Implementing Rules and Regulations of Republic Act 9184 is found meritorious.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,



DENNIS S. SANTIAGO
Executive Director

Received By:

Mark Joseph Palina
(Signature above printed name)

11/27/12
(Date and Time of receipt)

*Kindly fax to sender to acknowledge receipt

PURCHASE ORDER

DBM - GPPB-TSO

Agency

Supplier: Ace Hardware, SM Megamall
EDSA corner J. Vargas Avenue, Mandaluyong City
Address: _____
TIN: 200-035-311-000

P.O. No.: 2012-11
Date: 27 November 2012
Mode of Procurement: SVP

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Unit 2506, Raffles Corporate Center, F.
Ortigas Jr. Rd., Ortigas Center, Pasig City

Date of Delivery: _____

Delivery Term: _____
Payment Term: Full Payment/
Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Wet and Dry Heavy Duty Polisher Net Weight: 18 kgs. Underside Size: 25.4 cm with bumper Handle Size: 1m Adjustable Stainless Tube Cord: 11.5m Royal Cord Motor: 1/4 HP 220V 60 Cycles Brush Speed: 190 RPM Consumption: 0.186kw/186watts Exclusive air-cooled motor With specially made helix gears for smooth, silent operation. Non distracting noise. Two sided automatic trigger switch cuts power instantly to avoid sudden jerks and runaways. With convenient wheels for easy transporting. Directional handles for easy control and adjustable to desired height. Stainless parts (aluminum chassis and handle) eliminates 100% rust possibly and preserve its good looks for many years. Motor is grease-sealed for life so no lubrication is needed. Heavy cast aluminum housing.	1	16,999.75	16,999.75
		Storage Hand Push Cart Platform - 2 feet x 3 feet - 350 kilos maximum loading capacity	1	9,799.75	9,799.75

PURCHASE ORDER

DBM - GPPB-TSO

Agency

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EDSA corner J. Vargas Avenue, Mandaluyong City
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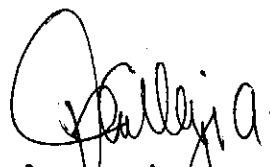
Delivery Term: _____
Payment Term: Full Payment/ Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		- Solid metal - Easily fold and storage *****nothing follows*****			

(Total Amount in Words) Twenty Six Thousand Nine Hundred Ninety Nine Pesos and Fifty Centavos PhP26,799.50

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

Conforme:


Joseph Paul Callija
Signature over/Printed Name of Supplier

_____ Date

Very Truly Yours,


DENNIS S. SANTIAGO
Authorized Official

Funds Available:


KRISTINE DALE CORPUZ
Chief Accountant

ALOPS No.: _____
Amount: _____