PROC. FORM # 4-B/ Rev.00/10.08.10(NGAS Form)



HRAS - PROCUREMENT

REQUEST FOR QUOTATION

Sealed Bidding

			Sealed Bidding				
			PF	R No.:	NCRO - 50396		
			Da	ite:	07/20/2	022	
0						: 202207-11726	
Gentleman:				Delivery		60 CD upon receipt of F	
request nd Indi	ted that the quota ustry, 361 Sen. G	ition be signe	possible price(s) for the following item(s) which is/ar ed, sealed or stamped and submitted to the Supply S venue, Makati City, Metro Manila.	re urgently no Section, Grou	eeded by t und Floor [his office. It is Department of Tra	
NO	QUANTITY	UNIT	ARTICLE	LINIIZ	- DDIOE		
	1.0		Machineries CNC Router Machine 2.2kw with Basin Features and Specifications: Effective Working Area: 600mm x 900mm x 100mm (x,y,z) Spindle Motor Power: 2.2kw Spindle Speed: 0-24000rpm, water cooled spin Table type: T-Slot with Stainless Basin & Spra Cooling System Drive Mechanism: Ballscrew Drive System: Micro Stepping Motor Input Voltage: 220-240 VAC 50/60Hz Operating Environment: 5°C - 40°C, 40% -80% RH Inclusions: Vcarvepro (2D software)	ndle ay	PRICE	TOTAL PRIC	
marks	Α	III items sho	ould be treated as one lot. ABC is Php 570,000.				
IL	ed by: yust LEEN P. VISTA MIN OFFICER 1			MAF	y truly you	Cumilar D. YULAS	
partme	PPING COMMI ent of Trade and I r request, I/We ha	ndustry	the prices of the above mentioned articles on the U		OFFICI		
	ate Submitted					o columns.	
					re over Pr	inted Name	
			POS	SITION:			



HRAS - PROCUREMENT

REQUEST FOR QUOTATION

			Sealed Bidding	N			
_			PR N	lo.:	NCRO - 50396 07/20/2022		
			Date	:			
	R.F.Q. No.: 202207-11726			11726			
Gentle			Delivery	ry 60 CD upon recein		pon receipt of PO	
and indu	istry, 361 Sen. Gil	our lowest on be signe J. Puyat Av	possible price(s) for the following item(s) which is/are used, sealed or stamped and submitted to the Supply Secvenue, Makati City, Metro Manila.	rgently notion, Grou	eeded by to und Floor [his office. It is Department of Trade	
NO	QUANTITY	UNIT	ARTICLE	רואט	PRICE	TOTAL PRICE	
Remarks	s A		2GB USB Flash Drive Tool Sensor Water Pump for Spindle cooling system Water/Coolant Assist; Dust Collector; Upgrade to 3D Aspire Rotary Attachment 80mm dia Consumables and Accessories: Spanner; Wrench; Brush; Sets of Clamps with bolts and nuts; Safety goggles; Coolant; Lubricant; Rubber Mallet; 5 pcs cutting tools; 5 pcs engraving tool; 2 pcs collet; 1 pc chuck; Router Bit 180°C Capability: Cut: Acrylic; Sintra/Versa Board; Aluminum Composite Panel; Wood; MDF/HDF Board, HDPE, Laminated Formica Board, Brass, ould be treated as one lot. ABC is Php 570,000.			TOTAL PRICE	
Prepare	ed by:						
	yunt			Very truly yours,			
	LEËN P. VISTA MIN OFFICER I	V			MWCAL JOUNLAS/ IARY ANN D. YULAS JPERVISING ADMIN.		
	OPPING COMMI ent of Trade and I				OFFIC	ER	
		=-	d the prices of the above mentioned articles on the Uni	Price an	d Total Pri	ce columns.	
D	ate Submitted						
					ture over P	rinted Name	
			0.4.0	TION: PANY:			
			COM	ANT.			

PROC.	FORM # 4-R	Rev.00/10.08	10/NCAC	E
11100.	I OININ # 4-D/	Rev.00/10.08	TUNGAS	-orm)



HRAS - PROCUREMENT REQUEST FOR QUOTATION Sealed Bidding PR No.: NCRO - 50396 Date: 07/20/2022 R.F.Q. No.: 202207-11726 Delivery 60 CD upon receipt of PO Gentleman: Please quote hereunder your lowest possible price(s) for the following item(s) which is/are urgently needed by this office. It is requested that the quotation be signed, sealed or stamped and submitted to the Supply Section, Ground Floor Department of Trade and Industry, 361 Sen. Gil J. Puyat Avenue, Makati City, Metro Manila. NO QUANTITY UNIT **ARTICLE** UNIT PRICE TOTAL PRICE **Aluminum** Engrave: Granite, Marble, Acrylic, Sintra/Versa Board, Aluminum Composite Panel, Wood, MDF/HDF Board, HDPE, Laminated Formica Board, Brass, Stainless **Kindly see attached TOR for reference** Remarks All items should be treated as one lot. ABC is Php 570,000. Prepared by: Very truly yours, young ILEEN P. VISTA ADMIN OFFICER IV SUPERVISING ADMIN.

DTI SHOPPING COMMITTEE

Department of Trade and Industry

As per your request, I/We have indicated the prices of the above mentioned articles on the Unit Price and Total Price columns.

Date Submitted

Signature over Printed Name

POSITION:

3/3

COMPANY:

with it will **PURCHASE REQUEST** DEPARTMENT OF TRADE AND INDUSTRY - NCRO (Agency) Department: DTI-NCRO PR No.: SECTION: Area 3 Date: 7.18.2022 SAI No .: Date: Qty Unit Item Description Stock No. Unit Cost

Terms of Reference: Upgrading of the UP-CFA Jewelry facility.							
1. Scope of work:							
- Deliver items on the identified sites of the end	user within 6	0 calendar da	ays upon receip	t of Notice of Award			
 -Install and commission the machines in the ider date of delivery. 							
 Conduct demonstration/training on the function troubleshooting at least 4hrs per equuipment. 	ionality of mo	achines includ	ling maintenand	ce and			
- Provide manuals, hand-outs nad other periphe	erals with Eng	ılish translatio	n for each mac	nine.			
2. Expected Output/ Deliverables:							
- Complete set of tools and accessories fully inst	talled in the i	dentified loca	tion.(UP-College	e of Fine Arts)			
 Test-run of machines and training/demonstration of machines as applicable at least 4hrs per equipment 	00 00 00 00						
3. Aftersales Services, Warranties and Other Incidental Co	onditions.						
- The suppler is required to provide all of the follo	owing service	s including ac	Iditional service	s as follows:			
 Furnishing of a detailed operations and mainter machines/items. 							

machines/items. - Provide at least one-year warranty, from date of acceptance for all the supplied machines including motors

- Free commissioning of the machines.

- In case of machine breakdown, provide sufficient supply of appropriate parts and local technician for the whole duration of he contract or warranty period.

- Ensure the availability of after sales services and prompt response of not more than 5 working days from the Requested by:

Signature: Printed Name: Designation:

ELMA P. VIRAY Division Chief, Area 3 Approved by:

Estimated Cost

mmmm MARCELINA S. ALCANTARA Regional Director, DTI-NCRO