PROC FORM #	4 4-R	Rev 00/10 08	.10(NGAS Form)



			HRAS - PROCUREMENT		<u> </u>					
	REQUEST FOR QUOTATION Sealed Bidding									
requeste	quote hereunder y	ion be signed	PR No Date: R.F.Q. Delivery  ossible price(s) for the following item(s) which is/are urged, sealed or stamped and submitted to the Supply Section enue, Makati City, Metro Manila.	No.:	BDTP - 4 06/27/202 202206-1 As sched	22 1524 duled				
NO	QUANTITY	UNIT	ARTICLE	UNIT	PRICE	TOTAL PRICE				
	1.0	UNIT	Provision of Services HIRING THE SERVICES OF A CONTRACTOR FOR THE FABRICATION, REFURBISHING/INSTALLATION OF DISPLAY MODULES AND SIGNAGES FOR THE DTI GO LOKAL AT AYALA MALLS U.P. TOWN CENTER  OBJECTIVES  1. Create appealing and eye-catching visual displays that will complement the current look of the store, generate brand awareness for Go Lokal as a retail brand that carries innovative and quality products that pique buyers interest;  2. Strengthen customer engagement by providing a broader selection of well-curated							
Remark		All item sho PHP985,00	ould be treated as one lot. Please note on the deliver	ery ter	m indicate	d above. ABC-				
MARYL A	DMIN. OFFICE			M	ery truly y MWCAL IARY ANN JPERVISI	izaumulav I.D. YULAS NG ADMIN. C				
Depart		d Industry	ed the prices of the above mentioned articles on the Uni	t Price	and Total F	Price columns.				
	Date Submitted		POS	Sig SITION		Printed Name				
				IPANY	_					



			HRAS - PROCUREMENT						
	REQUEST FOR QUOTATION Sealed Bidding								
			PR No.	: BDTP - 4	l9281				
			Date:	06/27/20					
			R.F.Q.	No.: 202206-	11524				
Cantle			Delivery	As sche	duled				
requeste	uote hereunder yed that the quotati	on be signed	ossible price(s) for the following item(s) which is/are urge I, sealed or stamped and submitted to the Supply Section enue, Makati City, Metro Manila.	ently needed by ti n, Ground Floor D	nis office, It is Department of Trade				
NO	QUANTITY	UNIT	ARTICLE	UNIT PRICE	TOTAL PRICE				
			products in a well-designed store that will improve the total buying experience of its intended market; and  3. Maintain the brand identity of Go Lokal! and its products.  SPECIFICATIONS  Please see Annex A for the Summary List of Display Modules/Shelves and Other Materials and Annex B for the detailed Technical Drawings and Specifications of the Go Lokal! Inline Store at U.P. Town Center.  SCOPE OF WORK  1. The contractor shall fabricate, refurbish,						
Remark	s	All item sho PHP985,00	ould be treated as one lot. Please note on the delive 00.00	ery term indicat	ed above. ABC-				
MARYL	red by: YN GRACE M. DMN. OFFICE	ampoan R II		<i>y</i>	yours, N.D. YULAS ING ADMIN. &				
Depart		d Industry	ted the prices of the above mentioned articles on the Uni	OFF t Price and Total	IGER				
	Date Submitted			•	er Printed Name				
				ITION:					
			2 / 38 COM	IPANY:					

PPOC	FORM # 4-B/	Pay 00/10	08 10/N/GAS	Form)



			HRAS - PROCUREMENT						
	REQUEST FOR QUOTATION Sealed Bidding								
			PR No.	.:	BDTP - 4	9281			
	_		Date:		06/27/202				
				No.:	202206-1				
			Delivery		As sche				
requeste	uote hereunder yed that the quotati	on be signed	ossible price(s) for the following item(s) which is/are urg I, sealed or stamped and submitted to the Supply Sectio enue, Makati City, Metro Manila.	ently n n, Gro	eeded by th und Floor D	is office. It is epartment of Trade			
NO	QUANTITY	UNIT	ARTICLE	UNI	T PRICE	TOTAL PRICE			
			supply, transport and install the items listed in Annex A with specifications (e.g., materials to be used, etc).  2. The contractor shall ensure the durability and quality of the items.  3. The contractor shall install the items properly and in good condition (without damage, smudge, dirt, and stains and the like) on the schedule set by the BDTP.  GENERAL REQUIREMENTS  All government permits (except business permit) and necessary plans needed by the mall admin shall be secured by the contractor  The following are the possible documents to be submitted:						
Remari	(S	All item sho PHP985,00	ould be treated as one lot. Please note on the deliv	ery te	rm indicate	ed above. ABC-			
MARYL	red by: .YN GRACE'M. .DMW. OFFICE	ampoan R II		1	Very truly y MARY AND SUPERVIS	ng. YULAS			
Depar	HOPPING COM tment of Trade ar our request, I/We	nd Industry	ted the prices of the above mentioned articles on the Un	it Price	e and Total I	Price columns.			
	Date Submitted		-	Si	gnature ove	r Printed Name			
			POS	IOITIE	N:				
			3 / 38 COM	MPAN	Y:				

PROC	FORM # 4-B/	Rev 00/10	08 10/NGAS	Form)



	REQUEST FOR QUOTATION								
Sealed Bidding									
			PR No		BDTP - 4	9281			
			Date:		06/27/202	22			
	<del></del>		R.F.Q.	No.:	202206-1	1524			
Gentler	nan:		Delivery		As sched	duled			
requeste	d that the quotati	on be signed	ossible price(s) for the following item(s) which is/are urg I, sealed or stamped and submitted to the Supply Sectio enue, Makati City, Metro Manila.	ently non, Grou	eeded by th und Floor D	is office. It is epartment of Trade			
NO	QUANTITY	UNIT	ARTICLE	UNI	T PRICE	TOTAL PRICE			
			Production of Building, Mechanical (if needed), Electrical, Sanitary (if needed), Occupancy and local clearance (if needed)  Qty.: 1 lot Blueprint plans/ As built plans  - MEPF plans designs signed and sealed - Architectural plan sign and seal only.  Qty.: 1 lot Mobilization/ Demobilization						
Remark	(S	All item sho	ould be treated as one lot. Please note on the deliv	ery te	rm indicate	ed above. ABC-			
MARYL	Prepared by:  Wary truly yours,  MARYLYN GRACE M. AMPOAN  ADMIN. OFFICER II  Very truly yours,  MARY ANN DI YUJAS  SUPERVISING ADMIN. SE					rijannlav			
Depar	HOPPING COM tment of Trade ar rour request, I/We	d Industry	ted the prices of the above mentioned articles on the Un	iit Price					
	Date Submitted			Si	gnature ove	r Printed Name			
			POS	OITIE	N:	9			
			4 / 38 COI	MPAN	Y:				

PROC. FORM	# 4-B/ Rev	.00/10.08.1	0(NGAS Form)
------------	------------	-------------	--------------



			HRAS - PROCUREMENT					
REQUEST FOR QUOTATION Sealed Bidding								
			PR No.	: BDTP - 4	9281			
			Date:	06/27/202				
				No.: 202206-1				
			Delivery	As sche				
requeste	uote hereunder y that the quotati	on be signed	ossible price(s) for the following item(s) which is/are urgood, sealed or stamped and submitted to the Supply Section enue, Makati City, Metro Manila.					
NO	QUANTITY	UNIT	ARTICLE	UNIT PRICE	TOTAL PRICE			
			- Include the supply and installation of board up materials, if needed - Refer to UPTC Merchant guidelines for complete board up guidelines/requirements specifications  Qty.: 1 lot  ARCHITECTURAL WORKS  CEILING  Repainting/ refurbishing of Ceiling  1. Repainting of existing flat ceiling - In white flat latex paint finish. Estimated total ceiling area: 126 sqm.					
Remarl		All item sho	ould be treated as one lot. Please note on the deliv 00.00	ery term indicate	ed above. ABC-			
MARYL	red by: Md/Lyfr YN GRACE M. LDMIN. OFFICE	) Ampoan :r II		Very truly y MWC A MARY ANI SUPERVIS	nijannlar ND YULAS			
Depar		nd Industry	ted the prices of the above mentioned articles on the Un	it Price and Total	Price columns.			
	Date Submitted			Signature ove	er Printed Name			
			POS	SITION:				
			5 / 38 COM	MPANY:				

DDOC	CODM	# 4 D/	Rev 00/10	09.40/N	CAC Form	
PRUU.	IL CHAIN	# 4-15/	Rev unitu	THE PERSON	HAS FORT	11



			HRAS - PROCUREMENT							
	REQUEST FOR QUOTATION Sealed Bidding									
			PR No.	:	BDTP - 4	9281				
		<u>.</u>	Date:		06/27/202	22				
			R.F.Q.	No.:	202206-1	1524				
Gentler	nan <sup>.</sup>		Delivery		As sched	luled				
Please o	uote hereunder y	ion be signed	ossible price(s) for the following item(s) which is/are urge I, sealed or stamped and submitted to the Supply Section enue, Makati City, Metro Manila.	ently n n, Gro	eeded by th und Floor D	is office. It epartment	is of Trade			
NO	QUANTITY	UNIT	ARTICLE	UNI	Γ PRICE	TOTAL	PRICE			
			2. Repainting of existing dropped ceiling - In white flat latex paint finish. Estimated total ceiling area: 60 sqm.  3. Existing recessed ceiling - 5 holes to be covered Use 12mm thick gypsum board in white flat latex paint finish with concealed metal furring framing. Estimated total ceiling area: 12 sqm.  For Complete Details and Specification, please refer to attached Architectural Plans, A5  WALLS  Repainting of Walls							
Remark	(S	All item sho PHP985,00	ould be treated as one lot. Please note on the delivence to the deliver to the de	ery te	m indicate	ed above.	ABC-			
MARYL	red by: MANUMAR YN SRACE M.	AMPOAN		Ŋ	/ery truly y /ARY ANI UPERVIS	CUDA YULA	mlav In. 86			
Depart	HOPPING COM tment of Trade ar rour request, I/We	nd Industry	ted the prices of the above mentioned articles on the Uni	t Price	011	1021	nns.			
	Date Submitted			Sig	gnature ove	r Printed N	ame			
			POS	OITI	N:					
	_		6 / 38 COM	IPAN	Y:					

DDOO	FORMA.	4 B / B	00140 01	10010000	. por
PKUC.	PERKINI AF	4-BV REV	THUS THE CASE	3 10/NGAS	



			HRAS - PROCUREMENT				
	REQUEST FOR QUOTATION Sealed Bidding						
			PR No.	.: BDTP - 4	9281		
			Date:	06/27/202	22		
			R.F.Q.	No.: 202206-1	1524		
_ "			Delivery	As sched	uled		
requeste	uote hereunder yed that the quotati	on be signed	ossible price(s) for the following item(s) which is/are urgoorld, sealed or stamped and submitted to the Supply Section enue, Makati City, Metro Manila.	ently needed by the n, Ground Floor D	is office. It is epartment of Trade		
NO	QUANTITY	UNIT	ARTICLE	UNIT PRICE	TOTAL PRICE		
			1. Smooth Concrete wall finish: 40 sqm. 2. Davies DV-4453, Satin latex wall paint finish: 135 sqm. 3. Existing brick walls, repaint to off-white satin paint finish: 9 sqm. 4. Off-white satin paint finish for existing wall modules: 27 sqm.  For Complete Details and Specification, please refer to attached Architectural Plans (A9 and Annex B. Image no. B.1-4)  EXISTING MODULES  Refurbishing of Existing Display modules  Wali Module 1				
Remark		All item sho PHP985,00	ould be treated as one lot. Please note on the deliver 00.00	ery term indicate	ed above. ABC-		
MARYL	Prepared by  MARYLYN GRACE M. AMPOAN  ADMIN. OFFICER II  Very truly yours,  MARY ANN DIYULAS  SUPERVISING ADMIN. 58						
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 ove	r Printed Name		
i.			POS	SITION:	:		
			7 / 38 CON	MPANY:			

PROC	FORM # 4-B	/ Rev 00/10	.08.10/NGAS	Form)



			HRAS - PROCUREMENT				
	REQUEST FOR QUOTATION Sealed Bidding						
			PR No.	,	BDTP - 4	9281	
			Date:	•	06/27/202		-
	-			No.:	202206-1		-
			Delivery	11011	As sche		-
requeste	uote hereunder yed that the quotati	on be signed	ossible price(s) for the following item(s) which is/are urged i, sealed or stamped and submitted to the Supply Section enue, Makati City, Metro Manila.				ade
NO	QUANTITY	UNIT	ARTICLE	UNI	T PRICE	TOTAL PRI	ICE
			- Check existing overhanging cabinets in actual site and repair hardware - Overhanging storage cabinets: for refurbishment, Go lokal solihiya pattern on salmon pink background printed on vinyl matte laminated sticker.  Qty.: 5 pcs.pull-up front face cabinets - Off-white latex satin paint finish for wall surfaces  Qty.: 8 sqm Replace existing undercabinet lighting  Qty.: For existing 6 pcs. ledges				
Remark	(S	All item sho PHP985,00	ould be treated as one lot. Please note on the deliv	ery te	rm indicate	ed above. ABC	-
Prepa MARYL	manufa	AMPOAN		1		ui ayular	/ &
Depart	HOPPING COM tment of Trade an our request, I/We	d Industry	ted the prices of the above mentioned articles on the Un	it Price			
	Date Submitted			Si	anature ove	r Printed Name	
			POS	ioiTioi		IIII.GU IYAIIIG	,
				/IPAN			

PROC. FORM # 4-B/ Rev.00/10.08.10	NGAS For	rm)
-----------------------------------	----------	-----



	HRAS - PROCUREMENT							
			REQUEST FOR QUOTATION Sealed Bidding					
			PR No	.:	BDTP - 4	9281		
			Date:		06/27/202	22		
	· .		R.F.Q.	No.:	202206-1	1524		
Gentler	man:		Delivery		As schee	duled		
requeste	ed that the quotati	on be signed	possible price(s) for the following item(s) which is/are urg d, sealed or stamped and submitted to the Supply Section enue, Makati City, Metro Manila.	ently ne n, Grou	eeded by th und Floor D	is office. It is epartment of Trade		
NO	QUANTITY	UNIT	ARTICLE	UNI	Γ PRICE	TOTAL PRICE		
			- Add 2 thick shelf ledge in white paint finish with under lights and shelf bracket  Qty.: 6 pcs  - Existing bottom drawer storage: change front face into wood laminate finish Replacement of existing drawer hardware  Qty.: 6 pcs  For Complete Details and Specification, please refer to attached Architectural Plans (A8, A9 and Annex B. Image no. C.1 to C.2)  Wali Module 2					
Remark		All item sho PHP985,00	ould be treated as one lot. Please note on the deliv	ery ter	m indicate	ed above. ABC-		
MARYL	red by:  May de	AMPOAN R II		N		viaunilas		
Depart	HOPPING COMI tment of Trade an our request, I/We	d Industry	ted the prices of the above mentioned articles on the Un	it Price		OER.		
	Date Submitted				77.77			
			DOS			r Printed Name		
				SITION MPANY				

PROC	FORM # 4-	B/ Rev.00/10.1	OR 10/NGAS	Form)



			HRAS - PROCUREMENT				
	REQUEST FOR QUOTATION Sealed Bidding						
			PR No Date: R.F.Q.		BDTP - 4 06/27/202 202206-1	22	
Gentler	2001		Delivery		As sche	eduled	
Please o	uote hereunder yed that the quotati	on be signed	ossible price(s) for the following item(s) which is/are urg I, sealed or stamped and submitted to the Supply Section enue, Makati City, Metro Manila.	ently no	eeded by th und Floor D	is office. It is epartment of Trade	
NO	QUANTITY	UNIT	ARTICLE	UNI	T PRICE	TOTAL PRICE	
			<ul> <li>Check existing overhanging cabinet front face in actual site, repair hardware if needed.</li> <li>Overhanging storage cabinets front face: for refurbishment, Go lokal solihiya pattern on salmon pink background printed on vinyl matter laminated sticker.</li> <li>Qty.: 5 pcs.pull-up front face cabinets</li> <li>Off-white latex satin paint finish for wall surfaces</li> <li>Qty.: 8 sqm.</li> <li>Existing shelf ledges: repaint into Off-white latex satin paint finish for wall surfaces; Replace existing undercabinet lighting.</li> </ul>				
Remark		All item sho PHP985,00	ould be treated as one lot. Please note on the deliv	ery tei	rm indicate	ed above. ABC-	
MARYL	red by M. M. M	) AMPOAN R II		1	MARY AND	nisounday	
Depart	HOPPING COM trnent of Trade an our request, I/We	d Industry	ted the prices of the above mentioned articles on the Un	it Price	and Total I	Price columns.	
	Date Submitted			Sig	nature ove	r Printed Name	
				OITIE			
			10 / 38 CON	MPAN'	Y:		



# **HRAS - PROCUREMENT**

# REQUEST FOR QUOTATION Sealed Bidding PR No.: BDTP - 49281 Date: 06/27/2022

R.F.Q. No.: 202206-11524

Delivery As scheduled

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.

and made		u, i uyat Avi	enue, Makati City, Metro Manila.					
NO	QUANTITY	UNIT	ARTICLE	UNIT PRICE	TOTAL PRICE			
			Qty.: 6 pcs.  - Existing bottom drawer storage: change front face into wood laminate finish.  - Replacement of existing drawer hardware.  Qty.: 4 pcs.  For Complete Details and Specification, please refer to attached Architectural Plans (A8, A9 and Annex B. Image no. C.1 to C.2)  Wall Module 3  - Check existing overhanging cabinets in actual site and repair hardware  - Overhanging storage cabinets: for					
Remar		All item sho PHP985,00	L	very term indicate	ed above. ABC-			
Prepared by:  MARYLYN GRACEM, AMPOAN  MARY					NIZEUJULAY N D. YULAS ING ADMIN. 4			
Depar	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		_	_	r Printed Name			
				SITION: MPANY:				



			HRAS - PROCUREMENT				
	REQUEST FOR QUOTATION Sealed Bidding						
			PR No.	.:	BDTP - 4	<del></del>	
				No ·	202206-1		
			Delivery	140	As sche		
requested that th	e quotati	on be signed	ossible price(s) for the following item(s) which is/are urged, sealed or stamped and submitted to the Supply Section enue, Makati City, Metro Manila.	ently ne n, Grou	eeded by th	is office, It is	
NO QUAI	YTITV	UNIT	ARTICLE	רואט	PRICE	TOTAL PRICE	
			refurbishment, Go lokal solihiya pattern on salmon pink background printed on vinyl matte laminated sticker.  Qty.: 5pcs pull-up front face cabinets  - Off-white latex satin paint finish for wall surfaces.  Qty.: 6 sqm.  - Existing shelf ledges: repaint into Off-white latex satin paint finish for wall surfaces; Replace existing undercabinet lighting.  Qty.: 6 pcs.				
Remarks		All item sho PHP985,00	ould be treated as one lot. Please note on the deliv	ery ter	m indicate	ed above. ABC-	
Prepared by: MARYLYN GR ADMIN	months hungairmalar						
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 S	ubmitted			_		r Printed Name	
				SITION (PAN)			



# **HRAS - PROCUREMENT**

# **REQUEST FOR QUOTATION** Sealed Bidding PR No.: BDTP - 49281 Date: 06/27/2022 R.F.Q. No.: 202206-11524 Delivery As scheduled 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.

NIC	OLIANTITY	LINUT	APTIOLE	LINUT BRIGE	TOTAL BRIDE
NO	QUANTITY	UNIT	ARTICLE	UNIT PRICE	TOTAL PRICE
			- Add 2 thick shelf ledge in white paint finish with metal shelf bracket.		
			Qty.: 7 pcs.		
<del>.</del>		- Existing bottom drawer storage: face into wood laminate finish. - Replacement of existing drawer			
			Qty.: 6 pcs.		
			For Complete <b>Details and</b> Specification, please refer to attached Architectural Plans (A8, A9 and Annex B. Image no. C.1 to C.2)		
			Wall Module 4		
			- Check existing overhanging cabinets in actual		
Remarks All item should be treated as one lot. Please note on the delivery term indicated above. PHP985,000.00				ed above. ABC-	

Prepared by ADMIN. OFFICER II

Very truly yours, SUPERVISING ADMIN. OFFICER.

DTI SH	OPP	ING	COMM!	TTEE
--------	-----	-----	-------	------

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: 13 / 38 COMPANY:

DDAC	EODM#4D	/ Dov. 00/40 09	10(NGAS Form)
PRUG.	FURWI# 4-P	A KEA DUATU DA	TUHNGAS FORMI



	HRAS - PROCUREMENT						
			REQUEST FOR QUOTATION Sealed Bidding				
			PR No	.:	BDTP - 4	9281	
			Date:		06/27/202	22	
	<del></del>		R.F.Q.	No.:	202206-1	1524	
Gentler	man:		Delivery		As sche	eduled	
Please o	quote hereunder y	on be signed	ossible price(s) for the following item(s) which is/are urg d, sealed or stamped and submitted to the Supply Section enue, Makati City, Metro Manila.	ently ne on, Grou	eeded by th and Floor D	is office. It is epartment of Trade	
NO	QUANTITY	UNIT	ARTICLE	רואט	Γ PRICE	TOTAL PRICE	
			site and repair hardware  - Overhanging storage cabinets: for refurbishment, Go lokal solihiya pattern on salmon pink background printed on vinyl matte laminated sticker.  Qty.: 5 pcs.  - Off-white latex satin paint finish for wall surfaces.  Qty.: 7.1 sqm  - Existing shelf ledges: repaint into Off-white latex satin paint finish for wall surfaces; Replace existing undercabinet lighting.				
Remark		All item sho PHP985,00	ould be treated as one lot. Please note on the deliv	ery ter	m indicate	ed above. ABC-	
MARYL	Prepared by:  MARYLYN GRACE W. AMPOAN  ADMIN./OFFICER II  Very truly yours,  MARY ANN D. YULAS  SUPERVISING ADMIN.						
Depart	HOPPING COMI tment of Trade and our request, I/We	d Industry	ted the prices of the above mentioned articles on the Ur	it Price		Price columns.	
	Date Submitted		PO:	Sig SITION		r Printed Name	
				MPANY			



HRAS - PROCUREMENT								
	REQUEST FOR QUOTATION Sealed Bidding							
			PR No.	.:	BDTP - 4	9281		
			Date:		06/27/202	22		
			R.F.Q.	No.:	202206-1	1524		
Gentler	man:		Delivery		As sche	duled		
Please o	quote hereunder yed that the quotati	on be signed	ossible price(s) for the following item(s) which is/are urged, sealed or stamped and submitted to the Supply Section enue, Makati City, Metro Manila.	ently n	eeded by th und Floor D	is office. It is epartment of Trade		
NO	QUANTITY	UNIT	ARTICLE	UNI	T PRICE	TOTAL PRICE		
			Oty.: 9 pcs.  - Existing bottom drawer storage: change front face into wood laminate finish.  - Replacement of existing drawer hardware  Oty.: 6 pcs.  For Complete Details and Specification, please refer to attached Architectural Plans (A8, A9 and Annex B. Image no. C.1 to C.2)  Wall Module 5  - Repaint existing metal framing: remove existing mirror. Refinish using black quick drying enamel paint.					
Remark		All item sho PHP985,00	ould be treated as one lot. Please note on the deliver 20.00	ery te	rm indicate	ed above. ABC-		
MARYL	Prepared by:  MARYLYN GRACE W. AMPOAN  ADMIN OFFICER!!  Very truly yours,  MMCCAN'; AUMION  MARY ANN D. YULAS  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							
						r Printed Name		
				OITIE	<del></del> -			
1			15 / 38 CON	/IPAN	Y:			



	HRAS - PROCUREMENT							
			REQUEST FOR QUOTATION Sealed Bidding					
			PR No	.:	BDTP - 4	9281		
	···		Date:		06/27/202	22		
			R.F.Q.	No.:	202206-1	1524		
Gentler	man:		Delivery		As sched	luled		
Please o	quote hereunder y	on be signed	oossible price(s) for the following item(s) which is/are urg d, sealed or stamped and submitted to the Supply Sectic enue, Makati City, Metro Manila.	ently n	eeded by th und Floor D	is office. It is epartment of Trade		
NO	QUANTITY	UNIT	ARTICLE	ŲNI	T PRICE	TOTAL PRICE		
			Oty.: 1 lot  - Additional shelf ledge display: use ½ thick marine plywood in wood laminate finish. Qty.: 12 pcs.  For Complete Details and Specification, please refer to attached Architectural Plans (A8, A9 and Annex B. Image no. C.1 to C.2)  Existing pull-up cabinets  - Check existing overhanging cabinets in actual site and repair hardware  - Overhanging storage cabinets: for refurbishment, Go lokal solihiya pattern on salmon pink background printed on vinyl matte					
Remark		All item sho PHP985,00	ould be treated as one lot. Please note on the deliv	ery te	rm indicate	ed above. ABC-		
MARYL	Prepared by:  MARYLYN GRACEWI. AMPOAN  ADMIN/OFFICER II  Very truly yours,  MARY ANN D. YULAS  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		PO!	Się SITION		r Printed Name		
				MPAN'				

DDAA	FORM# 4 P	/ Day 00/40 00	10(NGAS Form)
PRUG.	FUKM # 4-6	/ KAV.UU/TU.U8	LTUINGAS FORME



	HRAS - PROCUREMENT								
	REQUEST FOR QUOTATION Sealed Bidding								
	PR No.: BDTP - 49281								
			Date:		06/27/202	22			
			R.F.Q.	No.:	202206-1	1524			
Gentler	man:		Delivery		As sched	luled			
Please o	quote hereunder yed that the quotation	on be signed	ossible price(s) for the following item(s) which is/are urg d, sealed or stamped and submitted to the Supply Section enue, Makati City, Metro Manila.	ently n	eeded by th und Floor D	is office. It is epartment of Trade			
NO	QUANTITY	UNIT	ARTICLE	UNI	T PRICE	TOTAL PRICE			
			laminated sticker.						
			Qty.: 3 pcs.						
			For Complete Details and Specification, please refer to attached Architectural Plans (A8, A9 and Annex B. Image no. C.1 to C.2)						
			Refurbishing of Existing Cashier Counter						
			- Wood laminate countertop finish - Concrete textured laminate finish						
			Qty.: 1 pc.						
			For Complete Details and Specification, please refer to attached Annex B. Image no. B.2, and C.3)						
Remarl		All item she PHP985,00	ould be treated as one lot. Please note on the deliv	ery te	rm indicate	ed above. ABC-			
Ргера	red by				Very truly y				
i	YN GRACE M.	AMPOAN R II		<u>/1</u>	MARY ANI	N D/YULAS ING ADMIN.			
	HOPPING COM trnent of Trade an					ICER ON			
As per y	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			Si	gnature ove	r Printed Name			
·			PO	SITIOI	N:				
			17 / 38 COI	MPAN	Y:				



REQUEST FOR QUOTATION Sealed Bidding						
			PR No	·.:	BDTP - 4	9281
			Date:		06/27/202	22
			R.F.Q.	No.:	202206-1	1524
Gentler	nan:		Delivery		As sche	duled
Please o	uote hereunder yet that the quotati	on be signed	ossible price(s) for the following item(s) which is/are urg d, sealed or stamped and submitted to the Supply Section enue, Makati City, Metro Manila.	jently n	eeded by th und Floor D	is office, It is epartment of Trade
NO	QUANTITY	UNIT	ARTICLE	UNI	T PRICE	TOTAL PRICE
			Supply and installation of emergency light, track light, pilot light/ security light and emergency exit light  1. Pilot Light: Recessed LED downlight, 12 watts  Qty.: 1 pc.  2. Track light: 3-light/lamp black casing; with biad track rail and connector, 12 watt  Qty.: 2 pcs  3. Emergency light, 12 watt			
Remark		All item sho PHP985,00	ould be treated as one lot. Please note on the deli 00.00	ery te	rm indicate	ed above. ABC-
MARYL	Prepared by  MARYLYN GRACEW. AMPOAN  ADMIN. OFFICER IS  Very truly yours,  MARY ANN D. YULAS  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			Sig	gnature ove	r Printed Name
			РО	SITION	N:	
			18 / 38 CO	MPAN	Y:	



REQUEST FOR QUOTATION Sealed Bidding									
	PR No.: BDTP - 49281								
			Date:		06/27/202	22			
			R.F.Q	. No.:	202206-1	1524			
Gentler	man:		Delivery		As sche	duled			
Please o	uote hereunder y d that the quotati	on be signed	ossible price(s) for the following item(s) which is/are urg d, sealed or stamped and submitted to the Supply Secti enue, Makati City, Metro Manila.	gently n on, Gro	eeded by th und Floor D	is office, It is epartment of Trade			
NO	QUANTITY	UNIT	ARTICLE	UNI	T PRICE	TOTAL PRICE			
			Qty.: 4 pcs						
			4. Exit light, 12 watt	ļ					
			Qty.: 1 pc.						
			- Refer to Reflected Ceiling plan of Architectural Plans (A6 and A7) for light layout Contractor must provide all the necessary electrical needs aligned with the UPTC mall admin electrical requirements indicated in the UPTC merchant guidelines						
			FLOORING						
			Supply and installation of new floor finish						
·			- Demolition of existing store tiles.						
Remark		All item sho PHP985,00	ould be treated as one lot. Please note on the deli 00.00	very te	rm indicate	ed above. ABC-			
Prepa	red by:			1	ery truly y	ours,			
1	YM GRACE M. ADMIN. OFFICE	AMPOAN R II		j S	MUCAA MARY ANI SUPERVIS	is augulas N.D. YULAS ING 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		_	Si	gnature ove	r Printed Name			
•			PO	SITIO	-				
			19 / 38 CO	MPAN	Y:				

PROC. FORM # 4-B/ Rev.00	0/10.08.10(NGAS Form)
--------------------------	-----------------------



HRAS - PROCUREMENT							
REQUEST FOR QUOTATION Sealed Bidding							
			PR No.	.: BDTP - 4	19281		
			Date:	06/27/20	22		
				No.: 202206-	11524		
Gentleman:			Delivery	As sche	duled		
requested that the	quotatio	on be signed	ossible price(s) for the following item(s) which is/are urg- d, sealed or stamped and submitted to the Supply Section enue, Makati City, Metro Manila.	ently needed by t n, Ground Floor I	his office. It is Department of Trade		
NO QUANT	TITY	UNIT	ARTICLE	UNIT PRICE	TOTAL PRICE		
			- Screed Topping with Floor Finishing  Qty.: 164 sqm.  Verify on site; Refer to Architectural Plan (A4)  FABRICATION AND REFURBISHMENT OF DISPLAY MODULES/SHELVES  Supply and deliver of Module A  - Size: 1.20m x 0.60m x 0.70m  - Tabletop and shelf ledges: ½ thick plywood sanded with clear lacquer matte finish.  - Frame: 1 x 1 square metal tube in black paint finish.  - Add rubber footing pads at the bottom base for floor protection.				
Remarks		All item sho PHP985,00	ould be treated as one lot. Please note on the deliv 00.00	ery term indicat	ed above. ABC-		
Prepared by:  MARYLYN GRAC  ADMIN: OF	many mucari cumlas						
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 Sub	mitted			Signature ov	er Printed Name		
			POS	SITION:			
			20 / 38 COM	MPANY:			

PROC	FORM # 4J	B/ Rev.00/10.	08 10/NGAS	Form)



REQUEST FOR QUOTATION Sealed Bidding							
		PR No.	.:	BDTP - 4	9281		
	_	Date:		06/27/202	22		
	<del></del>	R.F.Q.	No.:	202206-1	1524		
Gentleman:		Delivery		As sche	duled		
requested that the quotation	be signed	ossible price(s) for the following item(s) which is/are urge, sealed or stamped and submitted to the Supply Section nue, Makati City, Metro Manila.	ently ne n, Grou	eeded by th and Floor D	is office, It is epartment of Trade		
NO QUANTITY	UNIT	ARTICLE	UNIT	PRICE	TOTAL PRICE		
		Qty.: 3 pcs  - Refer to Display module list, Annex B, image E.1  - All wood finish should be kiln-dried, mill quality finish and should receive a fire-retardant treatment; shail have class I flame spread rating.  Supply and deliver of Module B  - Size: 1.20m x 0.30m x 1.00m  - Tabletop and shelf ledges: ½ thick plywood sanded with clear lacquer matte finish.  - Frame: 1 x 1 square metal tube in black lacquer paint finish  - Add rubber footing pads at the bottom base for floor protection.					
	l item sho HP985,00	ould be treated as one lot. Please note on the deliver 0.00	ery ter	m indicate	ed above. ABC-		
1//	MARYLYN GRACEJM. AMPOAN  ADMIN. OFFICER !!  MARY ANN D. YULAS  SUPERVISING ADMIN. 98						
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			Sic	nature ove	r Printed Name		
		POS	OITION				
		21 / 38 COM	/IPAN	/:			

PR	OC.	<b>FORM</b>	# 4-B/	Rev.00/10.	.08.10(NGAS	Form)
----	-----	-------------	--------	------------	-------------	-------



			HRAS - PROCUREMENT	_		
			REQUEST FOR QUOTATION Sealed Bidding			
requested that	t the quotati	on be signed	PR No Date: R.F.Q. Delivery  cossible price(s) for the following item(s) which is/are urg d, sealed or stamped and submitted to the Supply Section enue, Makati City, Metro Manila.	No.:	BDTP - 4 06/27/202 202206-1 As sched	22 1524 duled
NO QU	ANTITY	UNIT	ARTICLE	UNI	Γ PRICE	TOTAL PRICE
			Qty.: 3 pcs  - Refer to Display module list, Annex B, image E.  - All wood finish should be kiln-dried, mill quality finish and should receive a fire retardant treatment; shall have class I fiame spread rating.  Supply and deliver of Module C  - Size: 1.20m x 0.80m x 1.80m  - Tabletop: ½ thick plywood sanded with clear lacquer matte finish  - Frame: 1 x 1 square metal tube in black lacquer paint finish  - Add rubber footing pads at the bottom base for			
Remarks		All item sho PHP985,00	ould be treated as one lot. Please note on the deliv	ery ter	m indicate	ed above. ABC-
Prepared b	V-+Chilling	AMPOAN R II		N	MARY AND	vours, wiscupplas N.D. YULAS ING ADMIN.
	of Trade an	d Industry	ted the prices of the above mentioned articles on the Un	it Price	and Total I	Price columns.
Date	Submitted		POS	Sig SITION		r Printed Name
				MPANY		



		HRAS - PROCUREMENT			
		REQUEST FOR QUOTATION Sealed Bidding			
		PR No.	.: E	BDTP - 4	9281
		Date:	-	06/27/202	22
		R.F.Q.	No.: 2	202206-1	1524
Gentleman:		Delivery		As sche	duled
Please quote hereunder yo requested that the quotation	on be signed	ossible price(s) for the following item(s) which is/are urged, sealed or stamped and submitted to the Supply Section enue, Makati City, Metro Manila.	ently nee n, Groun	eded by th nd Floor D	is office. It is epartment of Trade
NO QUANTITY	UNIT	ARTICLE	UNIT	PRICE	TOTAL PRICE
		floor protection.  Qty.: 3 pcs  - Refer to Display module list, Annex B, image E.1  - All wood finish should be kiln-dried, mill quality finish and should receive a fire retardant treatment; shall have class I flame spread rating.  Supply and installation of Peg Wall Frame  - Size: 0.50m x 0.038m x 0.40m  - White Peg board  - Sanded wood framing with clear lacquer matte finish.  - Provide all the necessary hardware			
	All item she PHP985,06	Duld be treated as one lot. Please note on the deliv 00.00	ery tem	n indicate	ed above. ABC-
Prepared by:  MARYLYN GRACE M.  ADMIN/OFFICEI	AMPOAN R II		M	IPERVIS	vours,  vours,
DTI SHOPPING COMI Department of Trade and As per your request, I/We	d Industry	ted the prices of the above mentioned articles on the Un	it Price a		T hape Seem E N
Date Submitted			Siar	nature ove	er Printed Name
		POS	SITION:		The second of th
			MPANY		



			HRAS - PROCUREMENT					
	REQUEST FOR QUOTATION Sealed Bidding							
			PR No.	:	BDTP - 4	9281		
			Date:		06/27/202	22		
			R.F.Q.	No.:	202206-1	1524		
Gentler			Delivery		As sched	luled		
Please o	quote hereunder y	on be signed	ossible price(s) for the following item(s) which is/are urged, sealed or stamped and submitted to the Supply Section enue, Makati City, Metro Manila.	ently no	eeded by th und Floor D	is office. It is epartment of Trade		
NO	QUANTITY	UNIT	ARTICLE	ŲNI	T PRICE	TOTAL PRICE		
			(hooks/screws) needed for wall installation.  Qty.: 12 pcs  - Refer to VM Display list, Annex B, image E.2 - All wood finish should be kiln-dried, mill quality finish and should receive a fire retardant treatment; shall have class I flame spread rating.  Refurbishing of existing module display From DTI Warehouse  1. Display Shelf  Qty.: 2 pcs - Size:1.00m x 0.80m x1.40m					
Remark	ks	All item sho	ould be treated as one lot. Please note on the deliver 00.00	ery te	rm indicate	ed above. ABC-		
MARYL	YN GRACE M.	AMPOAN		1	MARY ANI	visanulas		
Depar	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			Si	gnature ove	er Printed Name		
				OITI				
			24 / 38 COM	/IPAN	Y:			

	201 00/40 00	10(NGAS Form)



			REQUEST FOR QUOTATION Sealed Bidding			
			PR No.	:	BDTP - 4	9281
			Date:		06/27/202	22
			R.F.Q.	No.:	202206-1	1524
Gentler	nan:		Delivery		As sched	duled
Please o	uote hereunder yed that the quotati	on be signed	ossible price(s) for the following item(s) which is/are urget it, sealed or stamped and submitted to the Supply Section enue, Makati City, Metro Manila.	ently na n, Gro	eeded by th und Floor D	is office. It is epartment of Trade
NO	QUANTITY	UNIT	ARTICLE	UNI	PRICE	TOTAL PRICE
			<ul> <li>Framing: White paint finish.</li> <li>Shelves: in wood laminate or wood ducco paint finish.</li> <li>Food Cart.</li> <li>Qty.: 2 pcs</li> <li>Size:1.80m x 0.80m</li> <li>Framing and shelves: White paint finish.</li> <li>Display table with glass</li> <li>Qty.: 2 pcs</li> <li>Size: 1.20m x 2.40m x 1.00m</li> <li>Framing and shelves: White paint finish. Existing glass, as is.</li> </ul>			
Remark	(S	All item sho PHP985,00	ould be treated as one lot. Please note on the deliv 00.00	ery te	rm indicate	ed above. ABC-
MARYL	red by: YMM YN GRACE M. DMIN. OFFICE	AMPOAN		1		vigagelas
Depart	HOPPING COM tment of Trade an our request, I/We	d Industry	ted the prices of the above mentioned articles on the Un	it Price	311	
	Date Submitted				4	. D. 1 . 1 . 1
			POS	się NOITIS	-	r Printed Name
				/PAN		

PROC.	FORM # 4	<ul><li>B/ Rev.00/10.</li></ul>	.08.10(NGAS Fr	(m)
-------	----------	---------------------------------	----------------	-----



			HRAS - PROCUREMENT			
			REQUEST FOR QUOTATION Sealed Bidding			
			PR No	.:	BDTP - 4	9281
			Date:		06/27/202	22
			R.F.Q.	No.:	202206-1	1524
Gentler	man:		Delivery		As sche	eduled
requeste	ed that the quotation	on be signed	possible price(s) for the following item(s) which is/are urg d, sealed or stamped and submitted to the Supply Section enue, Makati City, Metro Manila.	ently no	eeded by th und Floor D	is office. It is epartment of Trade
NO	QUANTITY	UNIT	ARTICLE	UNI	Γ PRICE	TOTAL PRICE
		A W. Yangan and	4. Acrylic Tabletop with solihiya pattern  Qty.: 2 pcs  - Size: 1.30m x 0.70m  - Framing and shelves: White paint finish. Existing glass, as is.  5. Big wooden storage with wheels  Qty.: 2 pcs  - Size:0.90m x 0.45m x 0.28m  - Change finish into wood laminate finish  6. Pedestal B  Qty.: 2 pcs			
Remark		Ali item sno PHP985,00	ould be treated as one lot. Please note on the deliv 00.00	ery ter	rm indicate	ed above, ABC-
	red by: Ywa diff YN GRACE M. DMIN. OFFICE			/N		ui, ayular
Depart	HOPPING COMI tment of Trade an our request, I/We	d Industry	ted the prices of the above mentioned articles on the Un	it Price	<b>5</b> , 1	
	Date Submitted			Sig	nature ove	r Printed Name
			POS	NOITIE	V:	
			26 / 38 COM	MPAN'	Y:	

PROC	FORM # 4	-B/ Rev 00/	10.08.100	VGAS Form)



	HRAS - PROCUREMENT								
	REQUEST FOR QUOTATION Sealed Bidding								
			PR N	0.:	BDTP - 4	9281			
			Date:		06/27/202	22			
			R.F.C	Q. No.:	202206-1	1524			
Gentler	man:		Delivery		As sch	eduled			
requeste	ed that the quotation	on be signe	possible price(s) for the following item(s) which is/are und, sealed or stamped and submitted to the Supply Sections, Makati City, Metro Manila.	rgently n tion, Gro	eeded by th und Floor D	is office. It is epartment of Trade			
NO	QUANTITY	UNIT	ARTICLE	UNI	T PRICE	TOTAL PRICE			
			- Size: 0.60m x 0.60 m x 0.60m - Re-finish into smooth concrete finish  7. Pedestal E  Qty.: 1 pc - Size: 0.40m x 0.40 m x 0.90m - Re-finish into smooth concrete finish  8. Pedestal H  Qty.: 2 pcs - Size: 0.50m x 0.50m x 0.32m - Re-finish into smooth concrete finish						
Remark		All item sho PHP985,00	ould be treated as one lot. Please note on the de	livery te	rm indicate	ed above. ABC-			
MARYL	YN GRACE M	) AMPOAN R II		<b>/i</b>	MARY ANI SUPERVIS	vours,  AN 2000 JULIAS  ING ADMIN.			
Depar	HOPPING COMI tment of Trade an our request, I/We	d Industry	ited the prices of the above mentioned articles on the l	Jnit Price					
	Date Submitted		-	0:	mm.mfr.com	r Drintad Nama			
e e			D	sı OSITIOI	_	r Printed Name			
				OMPAN					

PROC. FORM # 4-B/ Rev.00/10.08.10/NGAS	S Form)	10/NGAS	v 00/10 08 1	-R/ R/	ORM # 4	PROC
--	---------	---------	--------------	--------	---------	------



			HRAS - PROCUREMENT				
			REQUEST FOR QUOTATION Sealed Bidding				
			PR No.	.:	BDTP - 4	9281	
			Date:		06/27/202	22	
			R.F.Q.	No.:	202206-1	1524	
Gentlema	n:		Delivery		As sch	eduled	
requested t	that the quotation	on be signed	ossible price(s) for the following item(s) which is/are urgod, sealed or stamped and submitted to the Supply Section enue, Makati City, Metro Manila.	ently no	eeded by th und Floor D	is office. It is epartment of	Trade
NO C	QUANTITY	UNIT	ARTICLE	UNI	T PRICE	TOTAL F	RICE
			9. Pedestal I  Qty.: 6 pcs  - Size: 0.50m x 0.50m x 0.60m  - Change finish into wood laminate finish (Horizontal position; cover the exposed part with plywood panel in wood laminate finish)  10. Pedestal J  Qty.: 3 pcs  - Size: 0.50m x 0.50m x 0.50m  - Re-finish into smooth concrete finish				
Remarks		All item sho PHP985,00	ould be treated as one lot. Please note on the deliv	ery ter	m indicate	ed above. Al	BC-
ADI DTI SHO	manypri	MITTEE		/	//ARY ANI	ijagul	,
As per you	r request, I/We	· ·	ted the prices of the above mentioned articles on the Un	it Price	and Total	Price columns	S.
D	ate Submitted			Się	gnature ove	r Printed Nar	ne
			POS	SITION	N:		3

Date Submitted		Signature over Printed Name
		POSITION:
	28 / 38	COMPANY:

PROC.	FORM # 4	-B/ Rev	00/10.08	.10(NGAS	Form)
-------	----------	---------	----------	----------	-------



			HRAS - PROCUREMENT									
	REQUEST FOR QUOTATION Sealed Bidding											
			PR No	).:	BDTP - 4	9281						
			Date:		06/27/202	22						
	<del></del>		R.F.Q	. No.:	202206-1	1524						
Gentler	man:		Delivery		As sche	duled						
Please o	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	UNI	T PRICE	TOTAL PRICE						
			Qty.: 2 pcs  - Size: 0.40m x 0.40m x 0.60m  - Change finish into wood laminate finish (Horizontal position; cover the exposed part with plywood panel in wood laminate finish)  12. Pedestal L  Qty.: 2 pcs  - Size: 0.40m x 0.40m x 0.70m  - Re-finish into smooth concrete finish  13. Round Pedestal 1  Qty.: 2 pcs									
Remark	(S	PHP985,00	ould be treated as one lot. Please note on the deli 00.00	very te	rm indicate	ed above. ABC-						
MARYL	red by Muly A. YN GRACE M. DMIN. OFFICE	AMPOAN R II		1	MARY ANI UPERVIS	rours,  Miayulas  N.D. YULAS  ING ADMIN.						
Depart	HOPPING COM	d Industry	ted the prices of the above mentioned articles on the U	nit Bring								
1 to bel y	- I roquoot, rrve	- HUVE IIIUIU	to a tropinges of the apove mentioned afficies of the O	III. FIICE	anu IU(a)	nice columns.						
	Date Submitted		_	Si	gnature ove	r Printed Name						
			PO	SITION	N:							
			29 / 38 CO	MPAN	Y:							

PROC.	FORM #	4-B/ Rev	.00/10.0	08.10(NGAS	Form)
-------	--------	----------	----------	------------	-------



			HRAS - PROCUREMENT								
REQUEST FOR QUOTATION Sealed Bidding											
			PR No.	: BDTP - 4	9281						
			Date:	06/27/20							
				No.: 202206-1							
			Delivery	As sche							
Please o	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						
			- Size: 0.50m dia. x 0.60m - Re-finish into smooth concrete finish  2 Round Pedestal 2  Qty.: 3 pcs - Size: 0.35m dia. x 1.00m - Re-finish into smooth concrete finish  Refer to Display module list, Annex B, image E.3  MOVABLE FURNITURE PIECES/ OTHER ACCESORIES  Supply and delivery of Cashier Stool								
			- Size: 0.38m dia x 0.60-0.80m (seat height)								
Remarks All item should be treated as one lot. Please note on the delivery term indicated above. ABC-PHP985,000.00											
MARYL	Prepared by:  Wary truly yours,  MARYLYN GRACE NO AMPOAN  ADMIN OFFICER II  Very truly yours,  MARY ANNO. YULAS  SUPERVISING ADMIN.										
Depart	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	r Drintad Nama						
			DOS	Signature ove	r Printed Name						
				MPANY:							

1	PROC	FORM	# 4.R/	Rev.00/1	0.08.10	2ADIN)	Form)



	HRAS - PROCUREMENT											
	REQUEST FOR QUOTATION Sealed Bidding											
		,	PR No	).:	BDTP - 4	9281						
			Date:		06/27/202	22						
			R.F.Q	No.:	202206-1	1524						
Gentler	man:		Delivery		As sche	duled						
Please o	juote hereunder yed that the quotati	on be signed	ossible price(s) for the following item(s) which is/are urg d, sealed or stamped and submitted to the Supply Secti enue, Makati City, Metro Manila.	gently no	eeded by th und Floor D	is office. It is epartment of Trade						
NO	QUANTITY	UNIT	ARTICLE	UNI	T PRICE	TOTAL PRICE						
			- Adjustable Round stool - Hydraulic gas lift for height adjustment - with leatherette padded seat, chrome steel base - with footrest  Qty.: 1 pc  Refer to Signage List, Annex B, Image F for complete specification  FABRICATION AND INSTALLATION OF SIGNAGES  Lighted Signages  Supply and installation of Go Lokal Round signage									
Remark	Remarks All item should be treated as one lot. Please note on the delivery term indicated above. ABC-PHP985,000.00											
MARYL	red by: YN GRACE M DMIN. OFFICE	AMPOAN R !!		1	MARY ANI UPERVIS	rours,  M. J. aupulan  N. D. YUMAS  ING ADMIN.						
Depart	HOPPING COM tment of Trade an our request, I/We	d Industry	ted the prices of the above mentioned articles on the U	nit Price	and Total	Price columns.						
	Date Submitted			Sig	gnature ove	r Printed Name						
			PO	SITION	N:							
			31 / 38 CO	MPAN'	Y:							

8000		4 5 4 5			-
PROC.	. FORM#	4-B/ Rev	.00/10.08.	.10/NGAS	Form)



			HRAS - PROCUREMENT								
REQUEST FOR QUOTATION Sealed Bidding											
			PR No	.:	BDTP - 4	9281					
			Date:		06/27/202	22					
			R.F.Q.	No.:	202206-1	1524					
			Delivery		As sched						
requeste	quote hereunder y	on be signed	ossible price(s) for the following item(s) which is/are urg d, sealed or stamped and submitted to the Supply Section enue, Makati City, Metro Manila.	ently no	eeded by th und Fleor D	ils office. It is epartment of Trade					
NO	QUANTITY	UNIT	ARTICLE	UNI	Γ PRICE	TOTAL PRICE					
			- Diameter: 0.80m x 0.120m - Storefront signage: Illuminated signage 0.120M thick signage - solihiya pattern for the go local signage made of computer cut vinyl sticker on panaflex substrate - 1 thick acrylic built-up cut-out of Go Lokal logo - With 2 pcs. round metal tube for hanging support in black paint finish - Complete with ceiling metal plate and other necessary hardware  Qty.: 1 pc.  Refer to Signage List, Annex B, image G.1 for complete specification  Supply and installation of Common Room								
Remarl	Remarks All item should be treated as one lot. Please note on the delivery term indicated above. ABC-PHP985,000.00										
MARYL	Tred by:  YOUNGRACE M.  ADMIN OFFICE	AMPOAN		Ñ	MARY ANI UPERVIS	n'annial					
Depar	HOPPING COM tment of Trade an our request, I/We	d Industry	ted the prices of the above mentioned articles on the Un	it Price	0,,						
	Date Submitted										
			200			r Printed Name					
				SITION 'NAGN		<u></u>					
			327 30 GOI	AII WIA	·· —						

PROC.	FORM #	4-B/	Rev.00	/10.08.	10(NGAS	Form)
-------	--------	------	--------	---------	---------	-------



		<u> </u>	HRAS - PROCUREMENT									
	REQUEST FOR QUOTATION Sealed Bidding											
			PR No	.:	BDTP - 4	9281						
			Date:		06/27/202	22						
_			R.F.Q.	No.:	202206-1	1524						
Gentle	man:		Delivery		As sche	eduled						
requeste	ed that the quotation	on be signed	ossible price(s) for the following item(s) which is/are urg d, sealed or stamped and submitted to the Supply Section enue, Makati City, Metro Manila.	ently non, Gro	eeded by th und Floor D	is office. It is epartment of Trade						
NO	QUANTITY	UNIT	ARTICLE	UNI	T PRICE	TOTAL PRICE						
			- Diameter: 0.80m x 0.120m - Storefront signage: Illuminated signage, 0.120N thick signage made of computer cut vinyl sticker on panaflex substrate - 1 thick acrylic built-up cut-out of Common Roo logo - With 2 pcs. round metal tube for hanging in black paint finish - Complete with ceiling metal plate for and other necessary hardware for hanging  Qty.: 1 pc.  Supply and installation of Cashier signage - Size: 1.92m x 0.51m x .05m									
Remari	Remarks All item should be treated as one lot. Please note on the delivery term indicated above. ABC-PHP985,000.00											
MARYL	red by: YVan YN GRACE M. ADMIN OFFICE				UPERVIS	rours,  N. D. YULAS  ING ADMIN.						
Depar		d Industry	ted the prices of the above mentioned articles on the Ur	nit Price								
	Date Submitted		_	Sig	gnature ove	r Printed Name						
*			PO	SITION	N:							
			33 / 38 CO	MPAN	Y:							

PROC. FORM # 4-B/ Rev.00/10.08.10/N	IGAS	Form)
-------------------------------------	------	-------



HRAS - PROCUREMENT								
REQUEST FOR QUOTATION Sealed Bidding								
PR No.: BDTP - 49281								
Date: 06/27/2022								
	R.F.G	No.: 202206-11524						
Gentleman:	Delivery	As scheduled						
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						
	- Iluminated cashier signage: 0.05m thick white built-up acrylic with led striplights - black acrylic siding  Qty.: 1 pc  Refer to Signage List, Annex B, Image G.1 for complete specification  Non Illuminated Signages  Supply and installation of Home of Local Maker and Artists  - Size: 3.10m x 0.15m x 0.025m - 1 or 0.025m thick - Cut-out palochina in dark walnut varnish finish - Font: Century Gothic	S						
Remarks All item s PHP985,	hould be treated as one lot. Please note on the del	ivery term indicated above. ABC-						
Prepared by:  Wayyan  MARYLYN GRACE M. AMPOAN  ADMIN. OFFICER !!  Very truly yours,  MARY ANN D. YULAS  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						
	PC	OSITION:						
	34 / 38 CC	MPANY:						



HRAS - PROCUREMENT										
REQUEST FOR QUOTATION Sealed Bidding										
			PR No.	.:	BDTP - 4	9281				
	Date: 06/27/2022									
	R.F.Q. No.: 202206-11524									
Gentler	man:		Delivery		As scheduled					
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				
			Qty.: 1 pc  Refer to Signage List, Annex B, image G.2 for complete specification  Supply and installation of Fashion  - Size: 0.77m x 0.15m x 0.025m  - 1 0.025m thick  - Cut out palochina in dark walnut varnish finish  - Font: Century Gothic  Qty.: 1 pc  Refer to Signage List, Annex B, image G.2 for complete specification							
Remark		All item sho PHP985,00	ould be treated as one lot. Please note on the deliver 00.00	ery ter	m indicate	ed above. ABC-				
Prepared by:  Wery truly yours,  MARYLYN GRACE M. AMPOAN  ADMIN OFFICER II  Very truly yours,  MARY ANNO. YULAS  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									
				_		r Printed Name				
				SITION		<u>.                                    </u>				
			35 / 38 CON	/IPANY	<u>":                                    </u>					



HRAS - PROCUREMENT									
REQUEST FOR QUOTATION Sealed Bidding									
PR No.: BDTP - 49281									
			Date:		06/27/202	22			
	-		R.F.Q.	No.:	202206-1	1524			
Gentle	man:		Delivery		As sched	uled			
requeste	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	UNI	T PRICE	TOTAL PRICE			
			Supply and installation of Arts and Crafts  -Size: 1.55m x 0.15m x 0.025m - 1 or 0.025m thick - Cut-out palochina in dark walnut varnish finish - Font: Century Gothic  Qty.: 1 pc  Refer to Signage List, Annex B, image G.2 for complete specification  Supply and installation of Food and Health - Size: 1.75m x 0.15m x 0.025m - 1 or 0.025m thick - Cut-out palochina in dark walnut varnish finish - Font: Century Gothic						
Remark		All item sho PHP985,00	ould be treated as one lot. Please note on the deliv 00.00	ery te	rm indicate	ed above, ABC-			
Prepared by:  MARYLYN GRACE MIAMPOAN  ADMIN OFFICER II  Very truly yours,  MUSCAU CAMPOAN  MARY ANN D. YULAS  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			Si	gnature ove	r Printed Name			
			POS	OITIE	N:				
	<u>.</u>		36 / 38 COM	/PAN	Y:				

PROC.	<b>FORM</b>	# 4-B/	Rev.00/10.0	08.10(NGAS	Form)



HRAS - PROCUREMENT										
REQUEST FOR QUOTATION Sealed Bidding										
			PR No.	.: BDTF	P - 49281					
	Date: 06/27/2022									
	R.F.Q. No.: 202206-11524									
Gentler	nan:		Delivery	As s	As scheduled					
requeste	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 PRI	CE TOTAL PRICE					
			Qty.: 1 pc  Refer to Signage List, Annex B, image G.2 for complete specification  Supply and installation of Home and Wellness  - Size: 1.90m x 0.15m x 0.025m  - 1 or 0.025m thick  - Cut-out palochina in dark walnut varnish finish  - Font: Century Gothic  Qty.: 1 pc  Refer to Signage List, Annex B, image G.2 for complete specification							
Remark		All item sho PHP985,00	ould be treated as one lot. Please note on the delivence to the deliver to the de	ery term ind	icated above, ABC-					
Prepared by:  Walling  MARYLYN GRACE N. AMPOAN  ADMIN OFFICER II  Very truly yours,  MARY ANN D. YULAS  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					
			POS	SITION:						
37 / 38 COMPANY:										

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



# **HRAS - PROCUREMENT** REQUEST FOR QUOTATION **Sealed Bidding** PR No.: BDTP - 49281 Date: 06/27/2022 R.F.Q. No.: 202206-11524 **Delivery** As scheduled 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 Please see attached TOR for reference. Remarks All item should be treated as one lot. Please note on the delivery term indicated above. ABC-PHP985.000.00 Prepared by Very truly yours, ACE M. AMPOAN MARYLYN/GI SUPERVISING ADMIN. ADMIN OFFICER II OFFICER **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: 38 / 38 COMPANY: