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



HRAS - PROCUREMENT

REQUEST FOR QUOTATION Sealed Bidding							
		:	: HRAS - 52671				
			Date:	Date: 10/19/2022			
		.0	R.F.Q.	No.:	lo.: 202210-12137		
Contlore	on:		Delivery		20 cd upon approval of swatch		
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	PRICE	TOTAL PRICE	
	2.0	UNIT	Upholstery of Furniture Supply, delivery, and installation of labor, materials, tools, technical supervision, and provision of service including all roughing-ins and accessories with the following details: Project: Office of the Secretary office furniture Location: 5F I & I Bldg. Work Duration: 20 calendar days Scope of Works: 1. Re-upholstery of seater sofa in a loose cushion. Inclusive adjustment of the loose cushion to a height of 7. Please refer to the attached for the actual picture of the furniture and fabric to be used. The winning bidder is to submit swatches for approval. (2 units) Upholstery of Furniture Supply, delivery, and installation of labor,				
Remarks	5	All item sho ABC: 64,	ould be treated as one lot. Please note on the deliv	ery ter	m indicate	ed above.	
Prepared by: PAULA CAMILLE B. INCAPAS ADMIN. OFFICER II				K	Pery truly y	vours, wixawwlaw 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			POS	Sig MOITIE		er Printed Name	
				MPAN'			

PROC	FORM #	A-B/ Rev	00/10 08	.10(NGAS	Form)



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6. 86 SHP W			PR No.	:	HRAS - 5	2671	
		(1000)	10/19/202				
		No.:	202210-1	2137			
Gentler	non:		20 cd upor	n approval of swatches			
Please q	uote 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.				
NO	QUANTITY	UNIT	ARTICLE	UNI	T PRICE	TOTAL PRICE	
	4.0	UNIT	materials, tools, technical supervision, and provision of service including all roughing-ins and accessories with the following details: Project: Office of the Secretary office furniture Location: 5F I & I Bldg. Work Duration: 20 calendar days Scope of Works: 1. Re-upholstery of guest chairs. Please refer to the attached for the actual picture of the furniture and fabric to be used. The winning bidder is to submit swatches for approval. Upholstery of Furniture Supply, delivery, and installation of labor, materials, tools, technical supervision, and provision of service including all roughing-ins and accessories with the following details:				
Remarks All item should be treated as one lot. Please note on the delivery term indicated above. ABC: 64,000.00							
Prepared by: PAULA CAMILLE B. INCAPAS ADMIN. OFFICER II Very truly yours, MMCau'z application MARY ANN D. YULAS SUPERVISING ADMIN.						uizamlas	
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	Date Submitted Signature over Printed Name						
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		***	********************NOTHING FOLLOWS*********	****			
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	Date Submitted			Si	ignature ove	r Printed Name	
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