Printed Name/Signature/Date

P.R. No.: 241875

Quotation No.: 244627-2604

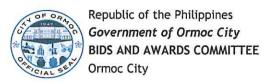
PhilGEPs No.:

Ctona		Carm	Titla
Stand	ara	rom	TILLE.

REQUEST FOR QUOTATION

shorte	st time of delivery and submit your quotation de	uly signed by you o	r your authorized re	KATHERY	N A. SOLAÑA
				PROCUREM	ENT OFFICER
NOTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITT	FN. OF AC	CEPTANCE BY THE END-U	SER. (4) PRICE VALIDITY SHA	LL BE FOR A PERIOD OF
NOTE.	(2) DELIVERY PERIOD WITHIN 90 C.D. UPON RECEIPT OF TH			NO., MAYORS PERMIT, DTI/S	
	APPROVED FUNDED PURCHASE ORDER (P.O.). Administrated penalties pursuant to Sec. 69 of the Revised IRR-RA 918 be for a minimum for non-delivery without valid reason. (3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MON SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, F	tive 500K - I 34 shall (6) BIDI THE PI ITHS OF PROCE	TR & OMNIBUS SWORN S DERS SHALL SUBMIT ORIC RODUCTS IF APPLICABLE. JREMENT IS (amount ind	STATEMENT SHALL BE ATTA SINAL BROCHURES SHOWIN (7) THE <u>APPROVED BUDGE</u> T	CHED UPON SUBMISSION IG CERTIFICATIONS OF
7. 3			Sc	hedule	
	Activities	E	ROM		ТО
1	Issuance of Canvass	Wednesday i	August 21, 2024	Wednesday A	August 28, 2024
2	Submission of Canvass	Thursday A	ugust 29, 2024	10:0	00 AM
3	Opening of Canvass	Thursday A	ugust 29, 2024	2:0	0 PM
#	Item and Description		QTY	UNIT COST	TOTAL
1	PMS		1 lot	J	
	CALIBRATION OF FUMEHOOD				
	MODEL: SAFE-X 1.2	***			
	SN: 1912SD0046				
	VOLTAGE: 220V ~ 60HZ				
	WITH 1 UNIT MOTOR CHEMICAL RESISTAN	T EXHAST FAN			
	SCOPE OF CALIBRATION:		1 1 21		
	METHOD OF DETERMINING OF FACE VELOC	CITY			
	METHOD FOR CONDUCTING SMOKE TEST				
2	PMS		1 lot		
	CALIBRATION OF pH METER				
	MODEL: ORIONSTAR A2116				
	SN: X62729				
	VOLTAGE: 100-240 VAC				
	SCOPE OF CALIBRATION:				
	WET CALIBRATION OF pH METER				
3	PMS		1 lot		
	CALIBRATION OF ANALYTICAL BALANCE				
	MODEL: KERN ABJ220-4NM				
	SN: WB19AL0121				
	VOLTAGE: 12V/ 1250 mA				
	SCOPE OF CALIBRATION:				
				Sub-Total >>>	
*	the a factor factor		147		
	Brand and Model :		Warranty :		
commi	Delivery Period : After having carefully read and accepted your it to deliver the same if adjudged to have the lo	Conditions, I/We q		n at prices noted abov	e and hereby
cornmi	to deliver the same if adjudged to have the to	mest una responsiv	e quotation.		





P.R. No.: 241875 Quotation No.: 244627-2604 PhilGEPs No.:

Standard Form Title:

REQUEST FOR QUOTATION

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the
shortest time of delivery and submit your quotation duly signed by you or your authorized representative not later than KATHERYN A. SOLAÑA
PROCUREMENT OFFICER

NOTE: (1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN. (2) DELIVERY PERIOD WITHIN 90 C.D. UPON RECEIPT OF THE APPROVED FUNDED PURCHASE ORDER (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be for a minimum for non-delivery without valid reason. (3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS OF

SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE

500K - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION (6) BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS IF APPLICABLE. (7) THE APPROVED BUDGET CEILING FOR THIS

OF ACCEPTANCE BY THE END-USER. (4) PRICE VALIDITY SHALL BE FOR A PERIOD OF

SIXTY (60) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, DTI/SEC, AND FOR ABC'S ABOVE

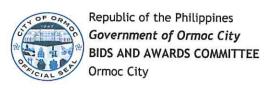
PROCUREMENT IS (amount indicated below)

102,000.00

Schedule Activities FROM 1 Issuance of Canvass Wednesday August 21, 2024 Wednesday August 28, 2024 Thursday August 29, 2024 10:00 AM 2 Submission of Canvass Thursday August 29, 2024 2:00 PM 3 Opening of Canvass

3	Opening of Carivass	Thursday August 23, 2024		O F IVI
#	Item and Description	QTY	UNIT COST	TOTAL
	- CALIBRATE RANGE UP TO 500 G			
	- CALIBRATION AND MEASUREMENT CAPABILITY (C	CMC)* 0.00057		
4	PMS	1 lot		
	CALIBRATION OF TOP LOADING BALANCE			
	MODEL: KERN EW2200-2NM			
	SN: 181199170			
	VOLTAGE: 12V / 1 A			
	SCOPE OF CALIBRATION:			
	-CALIBRATE RANGE UP TO 500 G			
	- CALIBRATION AND MEASUREMENT CAPABILITY (C	CMC)* 0.00057		
5	PMS	1 lot		
	CALIBRATION OF BOD INCUBATOR			
	MODEL: MEMMERT IPP260			
	SN: V618.0260			
	VOLTAGE: 230V ~ 50/60HZ			
	SCOPE OF CALIBRATION:			200
	- CALIBRATE TEMPERATURE RANGE TO 0 DEGREE C	ELCIUS TO		
	100 DEGREE CELCIUS			
	- CALIBRATION AND MEASUREMENT CAPABILITY (C	CMC)* 0.7 C		
6	PMS	1 lot		
	CALIBRATION OF BACTERIOLOGICAL INCUBATOR			
	MODEL: MEMMERT IPP110			
			Sub-Total >>>	

		Sub-Total >>>	
Brand and Model :	Warranty :		
Delivery Period :	Price Validity :		
After having carefully read and accented	l your Conditions. I/We quote you on the its	em at prices noted abov	ve and hereby
	d your Conditions, I/We quote you on the ito the lowest and responsive quotation.	em at prices noted abov	ve and hereby
After having carefully read and accepted mit to deliver the same if adjudged to have		em at prices noted abov Business Name	ve and hereby



Printed Name/Signature/Date

P.R. No.: 241875

Quotation No.: 244627-2604

PhilGEPs No.:

Standard Form Title:

REQUEST FOR QUOTATION

	•			KATHERY	A. SOLAÑA	
				PROCUREN	ENT OFFICER	
NOTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTE	EN. OF AC	CEPTANCE BY THE END-L	ISER. (4) PRICE VALIDITY SHA	ALL BE FOR A PERIOD OF	
	(2) DELIVERY PERIOD WITHIN 90 C.D. UPON RECEIPT OF TH			NO., MAYORs PERMIT, DTI/S		
	APPROVED FUNDED PURCHASE ORDER (P.O.). Administrat			STATEMENT SHALL BE ATTA	75 5 5 5 5 5	
	penalties pursuant to Sec. 69 of the Revised IRR-RA 918	4 shall (6) BIDI	DERS SHALL SUBMIT ORIG	GINAL BROCHURES SHOWI	NG CERTIFICATIONS OF	
	be for a minimum for non-delivery without valid reason.	THE P	RODUCTS IF APPLICABLE.	ODUCTS IF APPLICABLE. (7) THE <u>APPROVED BUDGET CEILING</u> FOR THIS		
	(3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS OF PROCUR		REMENT IS (amount indicated below)			
	SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FR	ROM DATE Php		102,000.00		
		ALCOHOL: NAME	Ç,	chedule		
	Activities	F	ROM	2-10(10-10-10-10-10-10-10-10-10-10-10-10-10-1	ТО	
1	Issuance of Canvass	Wednesday i	August 21, 2024	Wednesday A	August 28, 2024	
2	Submission of Canvass	Thursday A	ıgust 29, 2024	10:0	00 AM	
3	Opening of Canvass	Thursday A	ıgust 29, 2024	2:0	10 PM	
#	Item and Description		QTY	UNIT COST	TOTAL	
	SN: V420.0059				10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	
	VOLTAGE: 230V ~ 50/60HZ					
	SCOPE OF CALIBRATION:					
	- CALIBRATE TEMPERATURE RANGE TO 0 DE	GREE CELCIUS TO				
	100 DEGREE CELCIUS					
	- CALIBRATION AND MEASUREMENT CAPAB	ILITY (CMC)* 0.7 C				
7	PMS		1 lot			
	CALIBRATION OF DRYING OVEN					
	MODEL: UN260					
	SN: B619.1305					
	VOLTAGE: 230V ~ 50/60HZ					
	SCOPE OF CALIBRATION:					
	- CALIBRATE TEMPERATURE RANGE FROM A	MBIENT TO 300 C				
	- CALIBRATION AND MEASUREMENT CAPAB	ILITY (CMC)* 0.38 C				
8	PMS		1 lot	-		
	CALIBRATION OF BIOSAFETY CABINET			<u> </u>		
	MODEL: THERMO SCI 1386					
	SN: 1384F32104			-		
	VOLTAGE: 230V ~ 50/60HZ SCOPE OF CALIBRATION			 		
	- DETERMINATION OF AIR VELOCITY AND UN	NIFORMITY IN CLEAN		+		
	WORKSTATION	W CHANNEY AND CELEFOR		 		
	Women				THE WE SHALL STORY	
			The state of the	Sub-Total >>>		
fe						
	Brand and Model :		Warranty:			
	Delivery Period :	Pri	ce Validity :			
	After having carefully read and accepted your C	onditions, I/We qu	ote you on the iter	n at prices noted abov	e and hereby	
	t to deliver the same if adjudged to have the low	est and responsive	auntation			



P.R. No.:

241875

Quotation No.: PhilGEPs No.:

Printed Name/Signature/Date

244627-2604

Standard Form Title:

REQUEST FOR QUOTATION

shorte ———	Please quote your lowest price on the item/s listed bel st time of delivery and submit your quotation duly signe 			presentative not late	er chan	
NOTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN. (2) DELIVERY PERIOD WITHIN 90 C.D. UPON RECEIPT OF THE APPROVED FUNDED PURCHASE ORDER (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be for a minimum for non-delivery without valid reason. (3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS OF SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE		OF ACCEPTANCE BY THE END-USER. (4) PRICE VALIDITY SHALL BE FOR A PERIOD OF SIXTY (60) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, DTI/SEC, AND FOR ABC'S ABOVE 500K - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION (6) BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS IF APPLICABLE. (7) THE APPROVED BUDGET CEILING FOR THIS PROCUREMENT IS (amount indicated below) Php 102,000.00			
	Activities	FRO		hedule	ТО	
1	Issuance of Canvass M	/ednesday Aug		Wednesday	August 28, 2024	
2	Submission of Canvass	Thursday Augu	ıst 29, 2024		:00 AM	
3	Opening of Canvass	Thursday Augu	ıst 29, 2024	2:00 PM		
#	Item and Description		QTY	UNIT COST	TOTAL	
	- DETERMINATION OF WORK ZONE INTEGRITY		***			
	- DETERMINATION OF OF INTEGRITY OF TERMINALLY	MOUNTED	*:1	ļ		
	FILTER INSTALLATION					
	- DETERMINATION OF LIGHT INTENSITY					
	- DETERMINATION OF UV LIGHT INTENSITY					
	- DETERMINATION OF SOUND LEVEL					
	-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x-x-					
	8					
				GRAND TOTAL >>>		
k	Brand and Model : Delivery Period :		Varranty :			
:ommit	After having carefully read and accepted your Condition to deliver the same if adjudged to have the lowest and		and the second second second	at prices noted abo	ve and hereby	
		-		Business Name		



2024-08-241875