

FAX NO. : 9002773

2 May 2013 10:23PM P2

CM : GPPBTSO

FAX NO. : 9006741

2 May 2013 10:12AM P1



Department of Budget and Management  
**GOVERNMENT PROCUREMENT POLICY BOARD**  
**TECHNICAL SUPPORT OFFICE**

MANAGEMENT POLICY BOARD  
TECHNICAL SUPPORT OFFICE  
**RECEIVED**  
DATE **03 MAY 2013** *Shari*  
*Cabuhat*

**REQUEST FOR QUOTATION**

Date: **22 April 2013**

RFQ No.: **13-2013**

Name of Company: LES BIERES CONSTRUCTION & INDUSTRIAL CORP  
Address: 64 LIZ MALLOS ST. STA. LUCIA TOWNHOMES STA. LUCIA PACIC CITY  
Name of Store/Shop: LES BIERES CASH & INDL CORP  
Address: same above  
Business Permit No.: 25311  
TIN: 243-270-192-000

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided. Submit your quotation duly signed by you or your duly authorized representative not later than **3 May 2013**, at exactly 5:00 PM.

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

For any clarification, you may contact **Ms. Diana Lou P. Donoso** at telephone no. (02) 900-6741 to 44 or email address at [harssecgppb@gppb.gov.ph](mailto:harssecgppb@gppb.gov.ph).

**William G. Ragamat**  
Procurement Officer

**INSTRUCTIONS:**

- (1) Accomplish this RFQ correctly and accurately.
- (2) Do not alter the contents of this form in any way.
- (3) Technical specifications with asterisks (\*) are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation.

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

**Refilling of Portable Fire Extinguisher**

**Four Thousand Two Hundred Pesos  
(Php 4,200.00)**

Technical Specifications:

Dry Chemical (monoammonium phosphate. $NH_4H_2PO_4$ )*	/			Free pick-up and delivery*	/		
For ABC classes of fire*	/			Pick-up and Delivery Period: 7 calendar days*	/		
10 LBS*	/						
Non-conductor of electricity*	/						
Non-corrosive*	/						
Warranty: 1 year*	/						

Summary of Approved Budget

Offered quotation

Refilling of Portable Fire Extinguisher	600.00	7 units	4,200.00	Refilling of Portable Fire Extinguisher	500	7 units	3,500.00
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AMELIA F. BDO

Signature over Printed Name

900-2773  
916-2172

Office Telephone No.

960-2773

Fax/Mobile No.

tesbieres@yahoo.com

Email address/es

# Les Bieres Const & Ind'l Corp

B4 L12 Moises St. Sta. Lucia Townhomes Sta. Lucia, Pasig City

Tel Nos: 656-0375 900-5039 900-3471

916-8219 916-2172 900-5038

Fax: 900-2773 900-5038

MANUFACTURER & DISTRIBUTOR OF



Lic Nos: Q-0797  
Q-0798  
Q-0809

## PRODUCT QUOTATION

TO : GOVERNMENT PROCUREMENT POLICY BOARD  
ADD : Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Road, Ortigas Center Pasig City  
ATTN : Ms. Diana Lou P. Donoso  
FROM : *Shari*

DATE : April 23, 2013  
TELFAX : 900-6741 to 44

REF NO. : 1304-7823  
EMAIL :

NOTED :

Amelia F. Boo  
Manager

*Ms. Bernadette Bautista*  
Sales Account Executive

We are pleased to offer you our product(s) below on the terms set forth hereunder:

Qty.	Description	Unit Price	Total Amount
7 units	Refilling and recharging of fire extinguisher Dry Chemical, Monoammonium Phosphate (NH <sub>4</sub> H <sub>2</sub> PO <sub>4</sub> ) For ABC type of fire 10 lbs. capacity tank at P 50.00/lb	500.00	3,500.00
<b>GRAND TOTAL P</b>			<b>3,500.00</b>

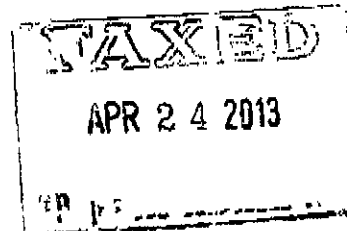
DELIVERY : Five (5) days upon receipt of P.O.  
TERMS OF PAYMENT : COD

Scope of work:

Chamber de rusting, hydrostatic testing, general cleaning, resetting of valve, refilling of agent chemical, recharging of propellant, & repainting

Special services rendered:

- 1 Free Pick-up and Delivery within Metro Manila.
- 2 Demonstration on the proper use of fire extinguishers if necessary.





Department of Budget and Management  
**GOVERNMENT PROCUREMENT POLICY BOARD**  
**TECHNICAL SUPPORT OFFICE**

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**NOTICE OF AWARD**

3 June 2013

**MS. AMELIA F. BOO**  
**LES BIERES CONSTRUCTION & INDUSTRIAL CORP.**  
B4 L12 Moses St., Sta. Lucia Townhomes, Sta. Lucia,  
Pasig City

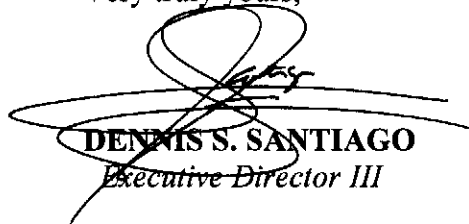
Dear Ms. Boo:

We are pleased to inform you that your quotation for the procurement for the **Refilling of Portable Fire Extinguishers** with a corresponding quotation price of **Three Thousand Five Hundred Pesos (PhP3,500.00)** has been determined to be the lowest responsive quotation.

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 III*

**Received By:**

\_\_\_\_\_  
(Signature above printed name)

\_\_\_\_\_  
(Date and Time of receipt)

*\*Kindly fax to sender to acknowledge receipt*

# JOB ORDER

**DBM - GPPB-TSO**

Agency

Supplier: <u>Les Bieres Construction &amp; Industrial Corp.</u> Address: <u>B4 L12 Moises St., Sta. Lucia Townhomes, Sta. Lucia, Pasig City</u> TIN: <u>243-270-492-000</u>	P.O. No.: <u>003-2013</u> Date: <u>14 June 2013</u> Mode of Procurement: <u>Nego. Proc. 53.9 (Small Value)</u>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City</u> Date of Delivery: _____	Delivery Term: _____ Payment Term: <u>Full Payment/Check</u>
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	<b>Refilling of Portable Fire Extinguisher</b> *Dry Chemical (monoammonium phosphate) *For ABC classes of fire *10 lbs *Non-conductor of electricity *Non-corrosive *Warranty: 1 year *Free pick-up and delivery *Pick-up and delivery period: 7 calendar days *****nothing follows*****	7	500.00	3,500.00

(Total Amount in Words) **Three Thousand Five Hundred Pesos Only** 3,500.00

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:  <u>ANELISA F. BOO</u> Signature over Printed Name of Supplier _____ Date	Very Truly Yours,  <u>DENNIS S. SANTIAGO</u> Authorized Official
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 <u>Kristine Dale T. Corpuz</u> Accountant III	ALOBS No.: _____ Amount: _____
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