



Document Code: CAR-QF-ADMIN-AMS-11

Revision: 00

Effectivity date: 07-2-2019

Name of Office: Administrative Division – Asset Management Section

Pre- Delivery Inspection Report of Procured Supplies/Materials/Equipment

Name of Supplier.: _____

Date Accomplished: _____

Project Name: SUPPLY AND DOOR-TO-DOOR DELIVERY OF TVL TOOLS AND EQUIPMENT

Purchase Order No./Contract (Lot/Cluster No.): 6 _____

Project Amount : Php 1, 640, 196.41

Expected Date of Delivery: May 3, 2019

| No. | Item/Description | Unit | Qty | Specification | | Remarks | | Recommendation |
|-----|---|------|-----|---------------|------------------|-----------|---------------|----------------|
| | | | | Complied (√) | Not Complied (√) | Available | Not Available | |
| 1 | Air Condition, 1.5 hp window type The item shall have the following specifications: | pcs | | | | | | |
| | 1) Material: Combination of Metal & Plastic | | | | | | | |
| | 2) Cooling Capacity: 13,000 kJ/h | | | | | | | |
| | 3) Power Supply: 220-230 Volts AC, 60Hz | | | | | | | |
| | 4) Dimensions(mm): 605 Width x 420 Height x 774 Depth (Approximate) | | | | | | | |
| | 5) Refrigerant Type: R410A | | | | | | | |
| | 6) With Remote control and English Users Manual Branded | | | | | | | |
| | 7) Comes with English instruction manual that contain the specification: | | | | | | | |
| | 7a) list of parts | | | | | | | |
| | 7b) instruction guide | | | | | | | |
| | 7c) troubleshooting, safety instruction | | | | | | | |
| | 8) Should have available spare parts nationwide for a period of 5 years (minimum). | | | | | | | |
| | 9) With Service centers located in major cities in the Philippines. | | | | | | | |
| | 10) 1 year warranty(parts) 3 years(service) | | | | | | | |



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| 2 | Dish washing machine The item shall have the following specifications: | pcs | | | | | | |
| | 1) Material: Stainless Steel | | | | | | | |
| | 2) Freestanding dishwasher | | | | | | | |
| | 3) Dimensions (WxDxH): 58 cm x 58 cm x 84 cm (minimum) | | | | | | | |
| | 4) Capacity: 6 Wash Cycles (minimum) | | | | | | | |
| | 5) Automatic cycle time adjust | | | | | | | |
| | 6)) Delay Start function | | | | | | | |
| | 7) Power Supply : 220-240 Volts , 50/60 Hz | | | | | | | |
| | 8) Water consumption (normal cycle): 14.5L / 3.8 gallons. | | | | | | | |
| | 9) Drying system: Residual heat drying. | | | | | | | |
| | 10) Power cord: 1.5 meters (minimum) with moulded male plug | | | | | | | |
| | 11) Drain tube length: 5 ft. | | | | | | | |
| | 12) Comes with an English manual that contain: Operation manual, maintenance and troubleshooting procedure. | | | | | | | |



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| | | | | Complied (√) | Not Complied (√) | Available | Not Available | |
| | 13) Warranty period of 1 year (parts) and 3 years (service) | | | | | | | |
| | 14)The item must be branded. | | | | | | | |
| | 15) With authorized service centers located in major cities in the Philippines. | | | | | | | |
| 3 | Drying Cleaning Machine The item shall have the following specifications: | pcs | | | | | | |
| | 1) Material: Steel;Solvent type: Perchlorethylene | | | | | | | |
| | 2) Solvent type: Perchlorethylene | | | | | | | |
| | 3.Loading capacity: 10 kg (minimum) | | | | | | | |
| | 4.Cage/Drum volume: 200 L (minimum) | | | | | | | |
| | 5.Tank Capacity: 100 L (minimum) | | | | | | | |
| | 6.Cleaning speed: 40rpm (minimum);Extract Speed: 400rpm (minimum) | | | | | | | |
| | 7.Dimensions (WxDxH): 38 inches x 76 inches x 80 inches (minimum) | | | | | | | |
| | 8.Power Supply: 220V to 240V AC, 50/60 Hz. | | | | | | | |
| | 9.Comes with a 1 meter (minimum) power cord, moulded male plug and universal male plug adaptor | | | | | | | |



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| | | | | Complied (√) | Not Complied (√) | Available | Not Available | |
| | 10.Comes with english manual that contains: users guide,list of parts,maintenance guide, safety guide. | | | | | | | |
| | 11.The item must be branded and have good quality | | | | | | | |
| | 12.1 year warranty parts and service | | | | | | | |
| | 13. With Service centers located in major cities in the Philippines. | | | | | | | |
| 4 | Industrial Fan The item shall have the following specifications: | pcs | | | | | | |
| | 1) Voltage: 115/230 VAC, 50/60 Hz, Single Phase | | | | | | | |
| | 2) Type: Pedestal Fan | | | | | | | |
| | 3) RPM: 1750 | | | | | | | |
| | 4) Power: 70 watts | | | | | | | |
| | 5) Rotation Angle: 90 degrees | | | | | | | |
| | 6) Base Diameter: 16 inches | | | | | | | |
| | 7) Removable metal guard on front and rear | | | | | | | |



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| | | | | Complied (√) | Not Complied (√) | Available | Not Available | |
| | 8) Fan Diameter: 18 inches | | | | | | | |
| | 9) 3-speed settings | | | | | | | |
| | 10) Base Material: Plastic | | | | | | | |
| | 11) Approximate Overall Dimensions: 20.5" X 16" X 54.5" | | | | | | | |
| | 12) With at least 64 inches power cord | | | | | | | |
| | 13) With user's manual written in English that contains operating procedure, parts with description, safety procedure, and maintenance. | | | | | | | |
| | 14) With Service centers located in major cities in the Philippines. | | | | | | | |
| | 15) 1 year warranty(parts & service) | | | | | | | |
| | 16) Should have available spare parts nationwide for a period of 5 years (minimum). | | | | | | | |
| 5 | Polisher, Electric with Accessories The item shall have the following specifications: | pcs | | | | | | |
| | 1.BASE AND HANDLE TUBE MATERIAL: Metal | | | | | | | |
| | 2.PAD DIAMETER: 17 inches (minimum) | | | | | | | |
| | 3.Height: 50 inches (±2 inches) (to top of handle) | | | | | | | |
| | 4.Power Supply: 220 V to 240 V AC, 50/60 Hz. | | | | | | | |



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| | | | | Complied (√) | Not Complied (√) | Available | Not Available | |
| | 5.Power: 1.5 horsepower | | | | | | | |
| | 6.Rotation Speed: 175 rpm (minimum) | | | | | | | |
| | 7.Cable length: 50 ft. (minimum) | | | | | | | |
| | 8.With 5 inches rubber wheels;With dual switch lever | | | | | | | |
| | 9.Comes with a 1 meter (minimum) power cord, moulded male plug and universal male plug adaptor | | | | | | | |
| | 10.Comes with english manual that contains: users guide,list of parts,maintenance guide, safety guide. | | | | | | | |
| | 11.The item must be branded and have good quality | | | | | | | |
| | 12) With Service centers located in major cities in the Philippines. | | | | | | | |
| | 13) 1 year warranty parts , 3 years service | | | | | | | |
| 6 | Steam Press The item shall have the following specifications: | pcs | | | | | | |
| | 1.BODY/BASE MATERIAL: Aluminum | | | | | | | |
| | 2. COLOR: Any | | | | | | | |
| | 3.Dimension : (L x W x H) 22 inches x 20 inches x 8 inches (minimum) | | | | | | | |
| | 4.Water tank capacity: 10 oz. (minimum) | | | | | | | |



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| | | | | Complied (√) | Not Complied (√) | Available | Not Available | |
| | 5.Non-Stick Pressing Plate;Pressing surface: 22 inches x 8 inches (minimum) | | | | | | | |
| | 6.Power Supply: 220V to 240V AC, 50/60Hz; 800 to 1200 watts | | | | | | | |
| | 7.With adjustable Fabric/Temperature settings | | | | | | | |
| | 8.Comes with a 1 meter (minimum) power cord, moulded male plug and universal male plug adaptor | | | | | | | |
| | 9.Comes with english manual that contains: users guide,list of parts,maintenance guide, safety guide. | | | | | | | |
| | 10.The item must be branded and have good quality | | | | | | | |
| | 11.1 year warranty parts ,3 years service | | | | | | | |
| | 12. With Service centers located in major cities in the Philippines. | | | | | | | |
| 7 | Washer/Dryer The item shall have the following specifications: | pcs | | | | | | |
| | 1.TYPE: Front Load Washer/Dryer | | | | | | | |
| | 2.BODY MATERIAL: Hard plastic (ABS) or its equivalent | | | | | | | |



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| | | | | Complied (√) | Not Complied (√) | Available | Not Available | |
| | 3.COLOR: Any Color | | | | | | | |
| | 4.DRUM MATERIAL: Stainless Steel | | | | | | | |
| | 5.CAPACITY: 10 kg (minimum) | | | | | | | |
| | 6.SPIN SPEED: 1200 rpm (minimum) | | | | | | | |
| | 7.Power Supply: 220 V to 240V AC, 50/60 Hz. | | | | | | | |
| | 8.Comes with a 1 meter (minimum) power cord, moulded male plug and universal male plug adaptor | | | | | | | |
| | 9.Comes with english manual that contains: users guide,list of parts,maintenance guide, safety guide. | | | | | | | |
| | 10.The item must be branded and have good quality | | | | | | | |
| | 11.1 year warranty parts and service | | | | | | | |
| | 12. With Service centers located in major cities in the Philippines. | | | | | | | |
| 8 | Battery Tester The item shall have the following specifications: | pcs | | | | | | |
| | 1) Digital Multi tester | | | | | | | |
| | 2) Test al 12V car/motorcycle electrical system | | | | | | | |
| | 3) Battery Test Type: All lead acid starter battery, including regular flooded, EFB, AGM tablet battery, AGM winding battery, GEL battery ans etc. | | | | | | | |



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| | | | | Complied (√) | Not Complied (√) | Available | Not Available | |
| | 4) Voltage measure range: at least 7-30VDC | | | | | | | |
| | 5)Has compensation adjustment for battery temperature of at least, in Fahrenheit, 0°F to 125°F or, in Celsius, -18° C to 52° Celsius. | | | | | | | |
| | 6) Shows condition of battery using built-in load and shows the amount charged | | | | | | | |
| | 7) Permits cold crank testing without inserting probe into battery cell | | | | | | | |
| | 8) Determines proper activation of dry charged batteries | | | | | | | |
| | 9) Has a large, easy-to-read meter; (screen size: Approx. 50mm x 25mm) | | | | | | | |
| | 10) Furnished in a box; housing material: resistant to acid and will not rust, at least vinyl coated. | | | | | | | |
| | 11) Includes two flexible cables (red and black; at least 4 ft.) paired with insulated clamps (red and black). | | | | | | | |
| | 12) Permanent operating instructions printed on the unit. | | | | | | | |
| | 13) Atleast 1 year warranty for parts and services. | | | | | | | |
| | 14) Should have available spare parts nationwide for a minimum period of 5 years | | | | | | | |



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| | 15) With Service centers located in major cities in the Philippines. | | | | | | | |
| 9 | Clamp Ammeter, Digital The item shall have the following specifications: | pcs | | | | | | |
| | 1) Voltage range: 10 to 600 volts AC / DC | | | | | | | |
| | 2) Amperes range: 20 to 400 amperes | | | | | | | |
| | 3) Resistance range: 0 to 400 ohms | | | | | | | |
| | 4) Battery type: AAA 1.5 volts | | | | | | | |
| | 5) Frequency (A): 20 to 4 K / 10 Mhz (megahertz) | | | | | | | |
| | 6) Frequency (V): 4 K to 4 M / 10 Mhz | | | | | | | |
| | 7) Comes with test probe / lead, continuity buzzer and leather casing | | | | | | | |
| | 8) English user's manual that contains: Operation guide, maintenance / | | | | | | | |
| | troubleshooting guide, safety guide and list of parts | | | | | | | |
| | 9) Warranty period of parts and service: 1 year | | | | | | | |
| | 10) Should have available spare parts nationwide for a period of 3 years (minimum). | | | | | | | |
| | 11) With Service centers located in major cities in the Philippines. | | | | | | | |



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| | 12) Item must be branded | | | | | | | |
| 10 | Earth Resistance Tester The item shall have the following specifications: | pcs | | | | | | |
| | 1) Earth ground voltage range: 0 to 600 volts AC | | | | | | | |
| | 2) Earth ground resistance range: 0.01Ω to 2000 Ω | | | | | | | |
| | 3) Testing wires: 3 (1 red-20 m), (1 green-5 m), (1 yellow-10 m) | | | | | | | |
| | 4) Power source: Battery 9 volts | | | | | | | |
| | 5) Working temp. & humidity: -10°C to 40°C, below 80% RH (relative humidity) | | | | | | | |
| | 6) Storage temp. & humidity: -20°C to 60°C, below 70% RH | | | | | | | |
| | 7) Testing wires length: 1.5 meters (minimum) | | | | | | | |
| | 8) Testing wire color: Red and green (standard) | | | | | | | |
| | 9) Comes with display, data hold, data read, alarm, spool of wires, and casing | | | | | | | |
| | 10) English user's manual that contains: Operation guide, maintenance / troubleshooting guide, safety guide and list of parts | | | | | | | |
| | 11) Warranty period of parts and service: 1 year | | | | | | | |



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| | 13) With Service centers located in major cities in the Philippines. | | | | | | | |
| | 14) Item must be branded | | | | | | | |
| 11 | Insulation Resistance Tester The item shall have the following specifications: | pcs | | | | | | |
| | 1) Voltage range: 50 to 1000 volts | | | | | | | |
| | 2) Resistance range: 100 to 4,000 MΩ | | | | | | | |
| | 3) Test voltage: 50 V / 100 Mohms to 1000 V / 4000 Mohms | | | | | | | |
| | 4) Continuity check test: 200 mA | | | | | | | |
| | 5) Operating temp.: 0°C to 40°C | | | | | | | |
| | 6) Storage temp.: - 10°C to - 60°C | | | | | | | |
| | 7) Power source: 1.5 volts X 6 (AA battery) | | | | | | | |
| | 8) Comes with test probe / lead & leather casing | | | | | | | |
| | 9) English user's manual that contains: Operation guide, maintenance / troubleshooting guide, safety guide and list of parts | | | | | | | |
| | 10) Warranty period of parts and service: 1 year | | | | | | | |



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| | 11) Should have available spare parts nationwide for a period of 3 years (minimum). | | | | | | | |
| | 12) With Service centers located in major cities in the Philippines | | | | | | | |
| | 13) Item must be branded | | | | | | | |
| 12 | Multimeter, analog The item shall have the following specifications: | pcs | | | | | | |
| | 1) AC voltage: 10 to 750 volts | | | | | | | |
| | 2) DC voltage: 0.1 to 1000 volts | | | | | | | |
| | 3) Resistance range: X1 to X1K | | | | | | | |
| | 4) AC current: 150 mA to 150 uA | | | | | | | |
| | 5) DC current: 0.25 to 50 uA | | | | | | | |
| |) Comes with test probe/lead, scale, pointer, zero position adjuster, range selector knob, | | | | | | | |
| | zero ohms adjuster knob, test probe storage space and meter cover | | | | | | | |
| | 7) English user's manual that contains: Operation guide, maintenance / troubleshooting guide, safety guide and list of parts | | | | | | | |
| | 8) Warranty period of parts and service: 1 year | | | | | | | |



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| | 9) Should have available spare parts nationwide for a period of 3 years (minimum). | | | | | | | |
| | 10) With authorized service centers located in major cities in the Philippines. | | | | | | | |
| | 11) Item must be branded | | | | | | | |
| 13 | Multimeter, digital The item shall have the following specifications: | pcs | | | | | | |
| | 1) Digital Multi tester | | | | | | | |
| | 2) Automatic polarity indication | | | | | | | |
| | 3) Continuity test with buzzer sound in circuit | | | | | | | |
| | 4) at least 3 inches LCD Display | | | | | | | |
| | 5) DC voltage 1000mV-0.1mV (+/- 5% +1) | | | | | | | |
| | 6) AC voltage 750mV-0.1mV(+/- 0.8% +3) | | | | | | | |
| | 7) AC current 20mA-20mA (+/- 1% +3) | | | | | | | |
| | 8) Resistance 200 ohms-2000 ohms (+/-2.5%+3) | | | | | | | |
| | 9) 2nF-200 microF capacitor | | | | | | | |
| | 10) Frequency measurement range: 0 to 10MHz 1Hz | | | | | | | |
| | 11) Temperature measuring range: -20°C to 1000°C (-4°F to | | | | | | | |
| | 12) Capacitance measurement range: to 6000uF 10pF | | | | | | | |
| | 13) Diode test. Open Voltage: at least approximately 1.5V | | | | | | | |



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Pre- Delivery Inspection Report of Procured Supplies/Materials/Equipment

Name of Supplier.: _____

Date Accomplished: _____

Project Name: SUPPLY AND DOOR-TO-DOOR DELIVERY OF TVL TOOLS AND EQUIPMENT

Purchase Order No./Contract (Lot/Cluster No.): 6 _____

Project Amount : Php 1, 640, 196.41

Expected Date of Delivery: May 3, 2019

| No. | Item/Description | Unit | Qty | Specification | | Remarks | | Recommendation |
|-----|--|------|-----|---------------|------------------|-----------|---------------|----------------|
| | | | | Complied (√) | Not Complied (√) | Available | Not Available | |
| | 14) Turn buzzer | | | | | | | |
| | 15) Power Source: 9V Battery | | | | | | | |
| | 16) Must be branded | | | | | | | |
| | 17) With user's manual written in English that contains with description, safety procedure, and maintenance. | | | | | | | |
| | 18) At least 1 year warranty(parts & service) | | | | | | | |
| | 19) Should have available spare parts nationwide for a | | | | | | | |
| | 20) With Service centers located in major cities in the Philippines. | | | | | | | |
| 14 | Car park ramp detector The item shall have the following specifications: | pcs | | | | | | |
| | 1) Battery operated: 6 volts (minimum), (4 AA battery) | | | | | | | |
| | 2) Type: Electrically detect with 3 flashing LED and wall/surface mounted | | | | | | | |
| | 3) LED color: Red, yellow and green | | | | | | | |
| | 4)Adjustable distance: 6 to 72 inches | | | | | | | |
| | 5) Battery life: 1 month | | | | | | | |
| | 6) Wire length: 1 meter (minimum) | | | | | | | |
| | 7) Comes with double sided tape, velcro and equipped / built-in walkway lighting | | | | | | | |



Document Code: CAR-QF-ADMIN-AMS-11

Revision: 00

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| | | | | Complied (√) | Not Complied (√) | Available | Not Available | |
| | 8) English user's manual that contains: Operation guide, maintenance / troubleshooting guide, safety guide and list of parts | | | | | | | |
| | 9) Warranty period of parts and service: 1 year | | | | | | | |
| | 10) Should have available spare parts nationwide for a period of 3 years (minimum). | | | | | | | |
| | 11) With Service centers located in major cities in the Philippines. | | | | | | | |
| | 12) Item must be branded | | | | | | | |
| 15 | Fire Alarm System The item shall have the following specifications: | pcs | | | | | | |
| | 1) Input voltage: 220 / 240 volts AC, 60 hertz | | | | | | | |
| | 2) Operation voltage: 24 volts DC | | | | | | | |
| | 3) Type: Conventional/addressable fire alarm system with 4 zones | | | | | | | |
| | 4) Control panel display: 240 x 64 pixel graphic LCD | | | | | | | |
| | 5) Control panel specs: Number of zone - 4 zone; detector zone - 32; | | | | | | | |
| | Number of alarm circuit load - 400mA / | | | | | | | |
| | circuit; main voltage - 240 volts; | | | | | | | |



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| | | | | Complied (√) | Not Complied (√) | Available | Not Available | |
| | 5) Set included: Smoke detector, sound alarm, flash alarm, relay system, heat detector, flame detector and cable and bell or buzzer | | | | | | | |
| | 6) Comes with LED for indicator, earth fault monitoring, battery low, sounder open circuit | | | | | | | |
| | 11) With Service centers located in major cities in the Philippines. | | | | | | | |
| | 12) Item must be branded | | | | | | | |

Inspected by:

Inspection team

Confrome:

Supplier's Authorized Representative