

Kaagapay ng Komunidad sa Maginhawang Pamumuhay

Standard Form Number: SF-GOOD-60 Revised on: January 08, 2018

Standard Form Title: Request For Quotation

Company Name:	Date:
Address:	Quotation No.: 2024052300121
PhilGEPS Reg. No.	
Please quote you lowest price on the item/submit your quotation duly signed by your representative	s listed below, subject to the General Conditions, stating the shortest time of delivery and not later than, 2024.
	MARY GRACE D. MANGAO
	DATA ENCODER
	Tel/Fax No.: (02) 8817-3168

General Conditions:

- ${\bf 1. \ All \ entries \ must \ be \ typewritten/accurate/readable.}$
- 2. Delivery period must be within seven (7) calendar days only.
- 3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment, from the date of acceptance by the Procuring Entity.
- 4. Price validity must be within thirty (30) calendar days.
- 5. Bidders must submit Certificate of PhilGEPS registration, updated Business Permit? Mayor's Permit, Notarized Omnibus Sworn Statement (for ABC's above 50k), and Income or Business Tax Return for ABC's above 500k.
- 6. Bidders shall submit original brochures showing specifications of product being offered.
- 7. All bid proposals must be VAT inclusive.

(FAILURE TO DO SO WILL MEAN DISQUALIFICATION OF YOUR BID PROPOSAL.)

Item No.		Item and Description	QTY	Approved Budget (In Php)	BID Price
A-001-282	Aircon Services-1 lot of Supply of labor, materials, tools and technical supervision for leak repair and system reprocess for 3 units Wall Mounted Aircondition. Scope of Works: 1. Leak testing and repair of leak found. 2. Conduct system reprocessing. 3. Vacuuming and dehydration. 4. Recharging of freon 32. 5. Testing and observation. Aircon Services-1 lot of Supply of labor, materials, tools and technical supervision for the replacement of Drain Pump for 2 units Wall Mounted Aircondition. Scope of Works: 1. Dismantle of existing defective drain pump. 2. Install new drain pump. 3. Testing and observation.		1	28,500.00 26,400.00	
	Place of Delivery: Delivery Term: Term of Payment:	SHFC QUEZON CITY - DHSUD BLDG., GROUND FLOOR, KALAYAAN AVE. CORNER MAYAMAN ST., DILIMAN, QUEZON CITY FOB Destination 15 working days upon complete delivery		54,900.00	

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Brand and Model:	
Delivery Period:	
Warranty:	
PriceValidity:	
Payee's Name & TIN:	

RFQ No.: 2024052300121

After having carefully read and accepted your General Cond	litions, I/We quote you on the item at prices noted above.
Printed Name / Signature	Tel. No. / Cellphone No
E-mail Address	Date