

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.: 2024021600036
PhiIGEPS Reg. No.	
Please quote you lowest price on the item/s li submit your quotation duly signed by your representative no	isted below, subject to the General Conditions, stating the shortest time of delivery and t later than, 2024.
	MARY GRACE D. MANGAO
	DATA ENCODER
General Conditions:	Tel/Fax No.: (02) 8817-3168

- ${\bf 1. \ All \ entries \ must \ be \ typewritten/accurate/readable.}$
- 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-SHFC Quezon City - Quarterly Aircon Cleaning Services for 9 Split type units for 1 year (2024)	1	60,000.00	
	NCR Central - 3 Units Rizal - 2 Units Cashier - 3 Units Pantry - 1 Unit			
	Place of Delivery: SHFC QC OFFICE Delivery Term: FOB Destination Term of Payment: 15 working days upon receipt of billing		60,000.00	
	Brand and Model:			
	Delivery Period:			
	Warranty: PriceValidity:			
	•			
Δfte	er having carefully read and accepted your General Conditions, I/We			
		-1 you on		
Prin	ted Name / Signature Tel.	No. / Cellphor	ne No	
F-m	ail Address Date			

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RFQ No.: 2024021600036