



Standard Form Number: SF-GOOD-60
Revised on: May 24, 2004
Standard Form Title: Request for Quotation

Date:
Quotation No.

Company Name:
Address:
TIN No:
PhilGEPS Registration Number

Please quote your lowest price on the item/s listed below, subject to the General Conditions, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than , 2022.

MARY GRACE MANGAO
Data Encoder
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General Conditions:

- 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, Business Permit/Mayor's Permit, 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.
(FAILURE TO DO SO WILL MEAN DISQUALIFICATION OF YOUR BID PROPOSAL.)

Table with 5 columns: Item No., Item and Description, Qty, Approved Budget (in Php), and BID PRICE. Row 1: Aircon Services - Supply of labor, materials, tools and technical supervision for the relocation of 2 units 1HP capacity and 2 units 1.5HP capacity from JP Rizal Barangay Dos Calamba City to Barangay Halang Calamba City. Scope of Work: Dismantling of Existing ACU, Hauling of ACUs, Cleaning of FCU and ACCU, Installation of FCU and ACCU, Lay out new refrigerant piping, rubber insulation, control wiring, and drain line, Lay out electrical feeder line (power supply), Install ACCU service Circuit Breaker, Brazing of copper connecting pipes and fitting, Leak testing and vacuuming, Recharging of Refrigerant, Testing, commissioning and observation. Qty: 4 Services, Approved Budget: 100,000.00. Row 2: Place of Delivery: JP Rizal Brgy Dos to Brgy Halang Calamba City, Laguna. Delivery Term: FOB Destination. Qty: P, Approved Budget: 100,000.00.

Brand and Model :
Delivery Period :
Warranty :
Price Validity :
Payee's Name :



After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

Printed Name / Signature

Tel. No. / Cellphone No.
e-mail address

Date