

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.: 2023112300848
PhilGEPS Reg. No.	
Please quote you lowest price on the item/s submit your quotation duly signed by your representative i	s listed below, subject to the General Conditions, stating the shortest time of delivery and not later than, 2023.
	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.

Printed Name / Signature

E-mail Address

Item No.	Item and Description	QTY	Approved Budget (In Php)	BID Price
-001-282	Aircon Services-1 lot of supply of labor, materials, tools and technical supervision for the replacement of Compressor Motor for 1 unit Floor Mounted ACU 5TR at Mezzanine Floor.	1	53,500.00	
	Scope of Works: 1. Dismantle existing defective Compressor. 2. Install new Compressor. 3. Leak testing and repair of leak fund. 4. Conduct system reprocessing. 5. Check Electrical Control. 6. Vacuuming and dehydration. 7. Recharging of Freon 22. 8. Testing and observation.			
	Place of Delivery: 3RD FLOOR 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY Delivery Term: FOB Destination		53,500.00	
	Term of Payment: 15 working days upon complete delivery Brand and Model:			
	Delivery Period:			
	Warranty:			
	PriceValidity:			
	Payee's Name & TIN:			
Aft	er having carefully read and accepted your General Conditions, I/We q	uote you on t	he item at prices noted a	bove.

Tel. No. / Cellphone No

Date