

CITY GENERAL SERVICES OFFICE

REQUEST FOR QUOTATION (RFQ) No. 2021-03-132

NP - Small Value Procurement

March 22, 2021

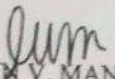
Company Name: _____

Address: _____

Please quote your lowest price on the item/s listed below and submit your quotation together with the requirements stated hereunder to this office located at Room 442, Manila City Hall Building, Arroceros Street, Manila during office hours within seven (7) calendar days from receipt hereof, subject to the following terms and conditions, to wit:

1. If applicable, indicate the specific brand, model/year and country of origin for each item.
2. Delivery period shall be within fifteen (15) calendar days upon receipt of Purchase Order.
3. Warranty shall be for a period of three (3) months for supplies and materials, One (1) year for equipment from date of acceptance by the end-user.
4. Price validity shall be for a maximum period of 120 calendar days.
5. Subject to the submission of the following documents:
 - a. DTI Certificate of Registration
 - b. Mayor's/Business Permit
 - c. PhilGEPS Registration Number
 - d. Income/Business Tax Return
 - e. Omnibus Sworn Statement

Canvassed By:


EVELYN V. MANUGUID
Acting Supply Officer I

THELMA L. PEREZ
Officer-In-Charge

QTY.	UNIT	ARTICLE AND DESCRIPTION		CEILING PRICE	UNIT PRICE	TOTAL
	OFFICE	P.R. NO.	OBR NO.	ABC:		
	DEPW	451	100-2102-01466	Php72,000.00		
	DEPW	449	100-2102-01469	Php62,500.00		
	DEPW	450	100-2102-01465	Php41,000.00		
			TOTAL ABC:	Php175,500.00		
Charge to: Repair and Maintenance - Machinery and Equipment						
Supply of Materials for the Repair of Fifteen (15) Airconditioning units						
DEPW - P.R. NO. 451						
1	lot	Six (6) units Wall Mounted Airconditioning units		Php 72,000.00	Php _____	Php _____
Scope of Work						
1. Supply of labor and materials of condensing fan						
2. Replacement of capacitor and general cleaning of A/C unit						
3. Checking mechanical						
4. Engineering Supervision						
5. Alignment of condensing fan and replacing of unit capacitor						
X-X-X-X-X-X-X-X-X-X-X-X						
						SUB TOTAL Php _____

ITEM	QTY.	UNIT	ARTICLE AND DESCRIPTION	CEILING PRICE	UNIT PRICE	TOTAL
		OFFICE	P.R. NO.	OBR NO.	ABC:	
		DEPW	451	100-2102-01466	Php72,000.00	
		DEPW	449	100-2102-01469	Php62,500.00	
		DEPW	450	100-2102-01465	Php41,000.00	
				TOTAL ABC:	Php175,500.00	

Charge to: Repair and Maintenance - Machinery and Equipment

2	1	lot	DEPW - P.R. NO. 449 Five (5) units Wall Mounted Koppel	Php 62,500.00	Php _____	Php _____
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Scope of Work

1. Supply of labor and materials for the repair and general cleaning of A/C unit.
2. Checking Mechanical
3. Engineering Supervision
4. Repair and soldering of leaking freon pipe.
5. Replacement of capacitor

X-X-X-X-X-X-X-X-X-X

SUB TOTAL Php _____

3	1	lot	DEPW - P.R. NO. 450 Two (2) units 2.5 Hp Wall Mounted Koppel One (1) unit 2.0 Hp Wall Mounted Koppel & One (1) unit 2.5 Hp Wall Mounted Carrier	Php 41,000.00	Php _____	Php _____
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Scope of Work

1. Supply of labor and materials for the repair and general cleaning of A/C unit.
2. Checking Mechanical
3. Engineering Supervision
4. Repair and maintenance, replacement of capacitor
5. Repair of leak drain line and recharging of freon

X-X-X-X-X-X-X-X-X-X

SUB TOTAL Php _____

Per Lot Basis Total Php _____

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After having carefully read and accepted your terms and conditions, I/We hereby quote on the items/s at prices listed above

Printed Name/Signature

Tel. No/Cellphone No.

Date