

REQUEST FOR QUOTATION

Company Name

Address

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


NANCY R. CORPUZ
Chairperson, Bids and Awards Committee

- NOTES: 1. ALL ENTRIES MUST BE TYPEWRITTEN OR PRINTED LEGIBLY.
2. DELIVERY PERIOD IS WITHIN **15** CALENDAR DAYS.
3. WARRANTY SHALL BE FOR A PERIOD OF **SIX (6) MONTHS** FOR SUPPLIES & MATERIALS/**ONE (1) YEAR** FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
4. PRICE VALIDITY SHALL BE VALID FOR A PERIOD OF **30** CALENDAR DAYS.
5. PHIL-GEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

Title of Procurement:
Supply and Delivery of Airconditioning Maintenance Supplies

Purpose:
For airconditioning units maintenance use in all buildings and other facilities of BMB

Approved Budget for the Contract (ABC):
P 82,300.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	Manifold Gauge	1 set	P _____	P _____
2	Running Capacitor (40 MFD, 400 volts)	10 pcs	P _____	P _____
3	Dual Running Capacitor (15/2 MFD, 400 volts)	5 pcs	P _____	P _____
4	Fan Capacitor (4 MFD, 400 volts)	10 pcs	P _____	P _____
5	Fan Capacitor (6 MFD, 400 volts)	10 pcs	P _____	P _____
6	Honeywell Switch (Manual)	5 pcs	P _____	P _____
7	THHN/THWN Wire (No. 5.5mm, Phelps dodge or equivalent brand)	2 boxes	P _____	P _____
8	Terminal Clip (hard core) insulated (pair) 100pcs/box	1 box	P _____	P _____
9	Polyethylene Tape (white)	5 rolls	P _____	P _____
10	Copper Tube (1/4, .0028)	1 roll	P _____	P _____
11	Copper Tube (3/8, .0028)	1 roll	P _____	P _____
12	Welding Machine inverter type 300A, 220-240 volts	1 unit	P _____	P _____
13	Vacuum Pump Motor (for aircon) 3/4 H.P.	1 unit	P _____	P _____
14	Liquid Sosa (1 Ltr.)	10 bottles	P _____	P _____
15	Copper Tube (1/2" .0028)	1 roll	P _____	P _____
16	Silver Rod	10 pcs	P _____	P _____
	<p align="center">* Kindly address all proposals to the Chairperson, Bids and Awards Committee</p> <p>Additional Requests from Procuring Entity: <input type="checkbox"/> Please provide sample upon request of end-user <input type="checkbox"/> Please see full specifications/attached sample design for reference. <input checked="" type="checkbox"/> Other conditions to this request, please state: For inquiries, please contact: 8924-6031 loc. 220</p> <p>Contract shall be awarded to the bidder per: <input type="checkbox"/> Item basis <input checked="" type="checkbox"/> Lot basis</p> <p>Bidders must submit the following requirements:*</p> <ol style="list-style-type: none"> DTI/SEC Registration Certificate Mayor's Permit PHILGEPS Certificate of Registration BIR Certificate of Registration (2303) Omnibus Sworn Statement <p>Important Note: For goods, conforme of the winning bidder must be done within seven (7) calendar days upon serving of the PO. For services, conforme of the winning bidder must be done within fourteen (14) calendar days upon serving of the JO.</p> <p>*Non-submission of these requirements may be grounds for disqualification from the bidding process.</p>		TOTAL :	P _____

Brand : _____
Delivery Period : _____
Warranty : _____
Price Validity : _____

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