

September 27, 2023

Tel. No			tion #		PS 023-09-141				
		ABC							
Attention									
Sir/Madam Please qu represental	uote your lowest price on the items/s listed below, stating the shortest ti	ime of o	delivery ar	nd submit this fro	om duly signed by	your			
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		RODRIGO L. OJENAL							
		SAO, Administrative Division							
To be filled-out by Supplier:									
ITEM NO:	ITEM & DESCRIPTION	QTY	UNIT	BRAND	UNIT PRICE	TOTAL PRICE			
	Diagnosis, Supply of Labor and Materials for the Installation of Compressor for the Repair of 7.5TR Floor Mounted Aircon located at Reyes Division of Office of the Solicitor General, inclusive of VAT, and other								
	Model: Koppel KPC-901V0B Serial No. AM323137 Scope of Work. 1 Mobilization. 2 Dismantling of compressor, if necessary. 3 Installation of new compressor. 4 Leak Testing / Flushing using nitrogen. 5 System vacuum / recharging of freon. 6 Testing and data gathering. 7 Submission of service reports. 8 Cleaning of working area. Other Requirements: Supplier must conduct a full inspection on the Defective Aircon. Unit. If other parts (aside from parts already stated.) is in need of.								
	replacement or any additional works should be done, supplier must report the authorized representative of end-user as recommendation Note All materials, tools, and equipment is provided by the supplier. All parts to be replaced must be compatible to the model of aircon. Supplier is also responsible for permits, and licenses, if necessary or required.								
	Delivery Period The contractor has one to two days (preferably Saturdays, Sundays, and Holidays) to complete the scope of work or shall be done after office hours only (during working days) Note Suppliers are encouraged for onsite visit and ocular								
	inspection before submission of quotation, with at least one day notice prior to scheduled site inspection. All The supplier will be allowed to deviate from the requirements of this RFQ provided that said deviations will be equal or greater than those stipulated. Furthermore, any and all deviations should be listed and explained in detail within their proposal under a separate and dedicated provision.								
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ITEM NO	ITEM & DESCRIPTION	QTY	UNIT	BRAND	UNIT PRICE	TOTAL PRICE			
Delivery Per Warranty Price Validit									
		SIGNATURE OF AUTHORIZED REPRESENTATIVE							
Note 1. Please quote within days from the date of receipt/posting of RFQ 2. Bidders must submit current and valid documentary legal requirements upon sending the filled out quotation a. [] Mayor's / Business Permit, b. [] PhilGEPS Registration Number Membership. [] Platinum [] Red c. [] Income / Business Tax Return (for above P500K); d. [] Omnibus Sworn Statement for Small Value Procurement (for ABC of P50,000 and above. Notanzed OSS is required) e. [] Bidders who have previously submitted the above legal requirements may no longer require its re-submission.									
Sir, I hereby certify under oath that I have personally conducted this canvass, which the price/s quoted are true and correct, and the signature of representative of the company submitting the quotation is genuine ANNA LORAINE C. ALVIAR / SONNY SEERMUDEZ									
For more information, you may contact us:									
Telefax: (02	36-3314 (02) 8988-1674 loc 777) 8813-1174 d your quotation to : rfq osgprocurement@	gmail co	om_						

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