



**BIDS AND AWARDS COMMITTEE  
(BAC II)**

**REQUEST FOR QUOTATION**

**Project** : Aircon Installation Materials      **Date** : 2 March 2019  
**PR No.** : 2019-01-0019      **Quotation No.** : 2019-03-0049  
**Approved Budget for the Contract** : SIXTY-FOUR THOUSAND FIVE HUNDRED SEVENTY PESOS (P 64,570.00)      **Procurement Method** : Small Value Procurement

Please quote your lowest price on the item/s listed below and submit filled out quotation duly signed by your representative not later than **05 March 2019 at 3:00PM** at New Executive Bldg., JP Laurel St., San Miguel Manila, [psu.pcoo@gmail.com](mailto:psu.pcoo@gmail.com).

**General Conditions:**

1. Delivery period within 3 calendar days from receipt of the Purchase Order form.
2. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment, from date of acceptance by PCOO.
3. Price validity shall be for a period of sixty (60) calendar days.
4. Price quotations shall be **INCLUSIVE OF ALL COSTS AND APPLICABLE TAXES.**
5. The supplier awarded with the contract shall submit the following updated documents prior to **payment**:

- Mayor's/Business Permit
- PhilGEPS Registration Number
- Income/Tax Return
- Omnibus Sworn Statement
- Professional License/Curriculum Vitae (Consulting Services)
- PCAB License (Infra.)
- NFCC (Infra.)

**Company Name** : \_\_\_\_\_  
**Address** : \_\_\_\_\_  
**Email** : \_\_\_\_\_      **TIN No** : \_\_\_\_\_  
**Representative** : \_\_\_\_\_      **Contact No.** : \_\_\_\_\_

Item No.	Item Description	Qty	Unit	Unit Price	Total
1	<b>5/8 COPPER TUBE 0.28</b>	150	PCS	_____	_____
2	<b>3/8 COPPER TUBE 0.28</b>	150	PCS	_____	_____
3	<b>1/2 COPPER TUBE 0.28</b>	150	PCS	_____	_____
4	<b>1/4 COPPER TUBE 0.28</b>	150	PCS	_____	_____
5	<b>RUBBER INSULATION 5/8 X 1/2</b>	15	PCS	_____	_____
6	<b>RUBBER INSULATION 3/8 X 1/2</b>	15	PCS	_____	_____
7	<b>RUBBER INSULATION 1/2 X 1/2</b>	15	PCS	_____	_____
8	<b>RUBBER INSULATION 1/4 X 1/2</b>	15	PCS	_____	_____
9	<b>POLYTHYLENE TAPE</b>	20	PCS	_____	_____
10	<b>THHN WIRE #14</b>	2	PCS	_____	_____
11	<b>THHN WIRE #12</b>	2	PCS	_____	_____



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12	<b>THHN WIRE #10</b>	1	PCS	_____	_____
13	<b>NEMA 3R CIRCUIT BREAKER W/ BOX 2 POLE 30 AMPERE</b>	2	PCS	_____	_____
14	<b>NEMA 3R CIRCUIT BREAKER W/ BOX 2 POLE 20 AMPERE</b>	1	PCS	_____	_____
15	<b>FLARE NUT 5/8</b>	5	PCS	_____	_____
16	<b>FLARE NUT 3/8</b>	5	PCS	_____	_____
17	<b>FLARE NUT 1/2</b>	5	PCS	_____	_____
18	<b>FLARE NUT 1/4</b>	5	PCS	_____	_____
19	<b>FLEXIBLE HOSE 1/2</b>	1	PCS	_____	_____
20	<b>PVC PIPE 1/2 BLUE</b>	10	PCS	_____	_____
21	<b>PVS ELBOW 1/2 BLUE</b>	20	PCS	_____	_____
22	<b>NELTEX</b>	1	PCS	_____	_____
23	<b>SILVER ROD</b>	20	PCS	_____	_____
24	<b>MAP GAS</b>	5	PCS	_____	_____
				<b>TOTAL:</b>	_____

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

\_\_\_\_\_  
Printed Name / Signature

\_\_\_\_\_  
Date