



Date: **July 20, 2020**

**Request for Quotation**

Please quote your lowest price based on the description listed below subject to the following conditions:

1. The approved budget for the contract is **PHP75,366.90**
2. All entries must be typewritten.
3. Delivery period within 30 working days.
4. Warranty shall be for a period six (6) months for supplies & materials, one (1) year for equipment, from the date of acceptance by the procuring entity.

<b>PR. NO.</b>	<b>DESCRIPTION</b>	<b>ESTIMATED AMOUNT</b>
PR-00009688	1 lot Repair & Maintenance OM&E Supplies	PhP75,366.90

MATERIALS FOR THE REPAIR/REHABILITATION OF 3TR PACU  
 LOCATION : MARLBORO STOCKROOM, INTEG WAREHOUSE

QTY	UOM	DESCEPTION	U. PRICE	
1	pc	compressor 5TR , 125 LRA , scroll type;copeland	25,200.00	25,200.00
1	pc	filter drier c-163	1,247.40	1,247.40
1	tank	freon r-22,13 kgs capacity	5,040.00	5,040.00
20	pcs	silver rod	19.95	399.00
15	pcs	copper Coupling ¾	28.35	425.25
100	pcs	silver rod	19.95	1,995.00
2	sets	gauge manifold with hoses(heavy duty)	6,615.00	13,230.00
1	pc	midget tube cutter	6,090.00	6,090.00
1	pc	tube cutter	18,900.00	18,900.00
1	length	copper tube ¾, M type, 0.32	1,974.00	1,974.00
5	pcs	copper elbow ¾	52.50	262.50
5	pcs	copper elbow 7/8	120.75	603.75
				<b>75,366.90</b>

NOTE: Supply & Delivery of Materials Only

Please email your quotation to [guerreroll@dfp.com.ph](mailto:guerreroll@dfp.com.ph) or fax thru numbers (02) 85524345 or (02) 88793664 and address your quotation to Mr. Ferdinand M. Compuesto, Purchasing Manager on or before July 23, 2020, 10:00AM. You may also call Mr. Leonardo L. Guerrero, Purchasing Assistant at (02) 85524343 for any clarifications on the above mentioned requirements.