



REQUEST FOR QUOTATION

Company Name: _____
Address: _____
City: _____
E-Mail: _____

Website: _____



CAVITE

UNIVERSITY

Don Severino delos Alas Campus

CAVITE UNIVERSITY
Don Severino delos Alas Campus
Cavite City, Cavite

CAVITE UNIVERSITY

Don Severino delos Alas Campus



REQUEST FOR QUOTATION

Date: _____
Ref. No. _____

Company: _____
Address: _____
TIN: _____

Sir/Madam:

Please quote your lowest price on the items listed below, subject to the Terms and Conditions on the last page, stating the shortest time of delivery and submit your quotation on or before the date specified below.

NOTE:

1. Quotation must be written in ink on blue-white paper.
2. Delivery Period shall be within 5 days from the receipt of RFQ.
3. Quotation shall be for a period of six (6) months for supplies and for three (3) months for services.

PRELOJ SA G. ERANA
C.O. Procurement Officer

4. Price validity shall be for a period of _____ calendar days.
5. Bidders shall be responsible for the accuracy of their quotations.
6. Approval of the quotation is subject to the availability of funds.



Republic of the Philippines
CAVITE STATE UNIVERSITY
 Don Severino delas Alas Campus
 Indang, Cavite

ADMN-QF-10

REQUEST FOR QUOTATION

Date: _____
 Ref. No. _____

Company: _____
 Address: _____
 TIN: _____

Sir/Madam:

Please quote your lowest price on the item/s listed below, subject to the **Terms and Conditions** on the last page, stating the shortest time of delivery and submit your quotation duly signed by your authorized representative not later than _____

PRECIOSA G. ERANA
 OIC, Procurement Office

NOTE:

1. All entries must be written clearly and legibly.
2. Delivery Period: _____ days from the receipt of P.O.
3. Warranty shall be for a period of six (6) months for supplies and materials. Warranty for equipment must not be less than one (1) year from the date of acceptance and shall be accompanied with Warranty Certificate.
4. Price validity shall be for a period of _____ calendar days.
5. Bidders shall indicate the brand and model of the items being offered.
6. Approved Budget for the Contract (ABC): P 632,575.78

ITEM & DESCRIPTION	QTY.	UNIT PRK
to third floor including check and repair of 8 sets of existing ACUs located at the ground floor, supply and installation of wirings, drain pipe, copper tubing and other ACU accessories.		
7 sets of Inverter Split type Floor Standing AirCon EPA 3500		
b. 1 set of Everest Split type AirCon ETR		
4. Res		



1. Introduction

2. Methodology

3. Results

4. Discussion

5. Conclusion

6. References

7. Appendix

8. Figure 1

9. Figure 2

10. Figure 3

11. Figure 4

12. Figure 5

13. Figure 6

14. Figure 7

15. Figure 8

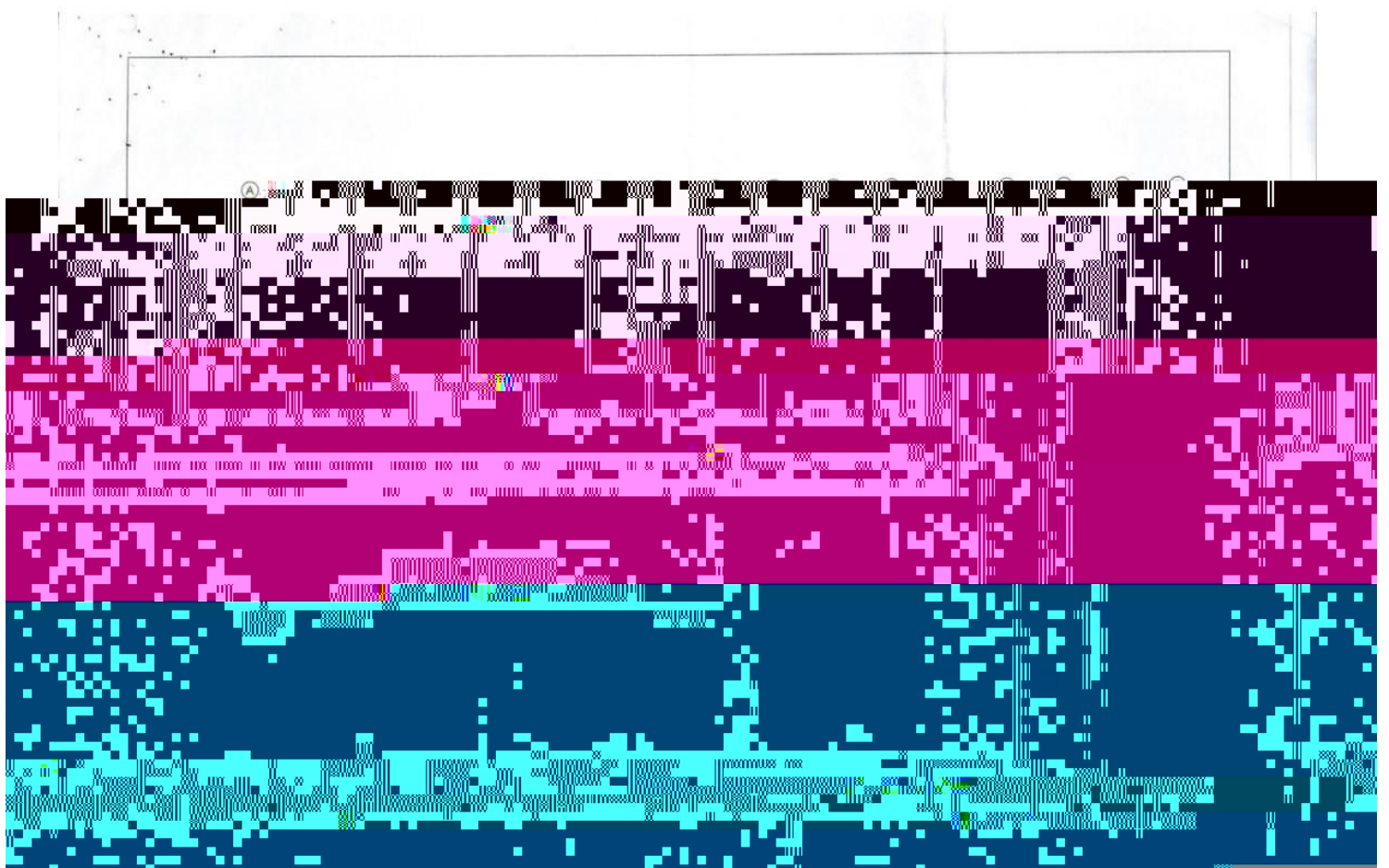
16. Figure 9

17. Figure 10

18. Figure 11

19. Figure 12

20. Figure 13



GENERAL NOTES AND SPECIFICATIONS:

1. ALL WORK HEREIN SHALL BE DONE IN ACCORDANCE WITH THE PLANS AND

SPECIFICATIONS AND WITH THE LATEST EDITION OF THE PHILIPPINE ELECTRICAL CODE, NATIONAL/CITY LAWS AND ORDINANCES AND THE RULES AND REGULATIONS OF THE ELECTRICAL CONTRACTORS ASSOCIATION OF THE PHILIPPINES (ECPA).

SCHEDULE OF LOADS

PANEL: GFI/GROUND/FU/PCB/EL
CABLE T: 60.3 SQMM TERRY T: 33.3 SQMM TWIN
CONDUIT: PVC 48 MM DIA
MAIN: 250A 275V 3PH 4W 3W 3W 3W

PHASE 3
VOLTS: 220
PLUMB: ELECTRIC
MATERIALS
WIRING
CIRCUIT BREAKER
GFI

2. BRANCH CIRCUIT BREAKERS INSTALLED IN RESIDENCES SHALL BE IN PVC TYPE.

REMARKS: ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS AND WITH THE LATEST EDITION OF THE PHILIPPINE ELECTRICAL CODE, NATIONAL/CITY LAWS AND ORDINANCES AND THE RULES AND REGULATIONS OF THE ELECTRICAL CONTRACTORS ASSOCIATION OF THE PHILIPPINES (ECPA).

DATE: 10/15/2020
BY: [Signature]
CHECKED: [Signature]
APPROVED: [Signature]

