

REPUBLIC OF THE PHILIPPINES
 PRESIDENTIAL BROADCAST STAFF-RTVM
 MALACANANG, MANILA
 TEL : 734-5681

Approved Budget for the Contract: PHP207,600.00

Name of Company

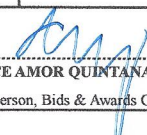
Address:

Gentlemen:

Please quote your lowest price/s for the proposed procurement of good/services as specified hereunder:

ITEM	DESCRIPTION	QTY	SPECIFICATION OF	UNIT	AMOUNT
NO.			QUOTED ITEM/S	COST	
	Supply of labor and materials for the Year 2019				
	Preventive Maintenance of Airconditioning units				
	9 units Split Type and 20 units Window type, installed				
	at various offices of PBS-RTVM				
	* Two (2) General Cleaning				
	* Ten (10) Monthly Regular Cleaning				
	SCOPE OF WORK				
	* The project entails monthly ordinary cleaning services & quarterly general cleaning				
	* Monthly ordinary cleaning services includes cleaning of aircon covers, filters, evaluation of aircons, evaluation				
	cooling preformance & inspection of thermostats selector				
	switches including buttons and knots vent and electrical				
	control				
	* Semi-annual general cleaning services includes inspection of all aircon componenets, checking the operation and making the necessary temparature adjustment, lubrication of all				
	moving parts when & where needed, checking of thermostat				
	selector switch knobs, buttons & electrical control, refrigerant				
	leak if any, bolt & adjustment for correct tension, checking				
	the alignment of fans blades & blower, cleaning of air filter				
	evaporators, condenser coil, fan & wheel and unclogging of				
	water drain pipes for split/package type of aircon units				
	* Includes Assesment/Evaluation of complaints/defects notified by Agency's authorized representative.				
	* Response time for trouble shooting and/or minor repair must be within the day upon notice				

Very truly yours,



DULCE AMOR QUINTANA
 Chairperson, Bids & Awards Committee

THE PROCUREMENT OFFICE-PBS-RTVM

The above price/s is/are our quotation for the goods you wish to procure at your specified period under the following condition:

Delivery Term : _____
 Term of payment : _____
 Price valid for : _____
 Warranty : _____

.....
 Signature Over Printed Name

.....
 Designation
 Date Quoted