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SERVICE REQUEST FORM ITD- Inspection and Testing Department			For IDQ use only Contract No.: IDQ-2024C Obra No.: Applicable PRICE LIST Ver.: IDQ-Q-202401				
Client:			Location:				
Project Name:			Site Contact:				
Appoint Date & Time:			Site Contact Tel.:				
Report Title∶ □Same as 「Client」 □			Report 🛛 CHINESE Language: 🗆 ENGLISH				
ltem No.	Service Items	Unit	Unit Price (MOP)	Order Qty	Actual Qty		
9.11	Site visit charge (per half-day)	Item	\$1,000.00				
9.15	Additional charge: Booking cancel charge (per requested)	Item	\$1,000.00				
9.16	Additional charge: Service cancel upon arrival charge (per man)	Item	\$2,000.00				
9.17	Additional charge: Data change charge (per requested)	Item	\$1,000.00				
9.18	Additional charge: report urgent processing (within 10 working days)	Item	30% of basic charge				
9.19	Additional charge: report urgent processing (within 5 working days)	Item	50% of basic charge				
9.20	Additional charge: report urgent processing (within 3 working days)		100% of basic charge				
9.21	Additional charge: Extra Report Request		\$500.00				
9.22	Additional charge: Report Re-Issue (Original Report)		\$500.00				
9.23	Additional charge: Report Re-Issue (Certified True Copy)		\$200.00				
9.25	Additional charge: Overtime, excluding Labor Holiday (per hour)		20% of basic charge				
9.26	Additional charge: Overtime, on Labor Holiday (per hour)	Item	30% of basic charge				
9.27	Additional charge: Work on Saturday, Sunday, Public Holiday, exclud Labor Holiday	ling Item	50% of basic charge, min. \$2,200.00				
9.28			100% of basic charge, min. \$4,400.00				
REMA	RKS:						
For II	Actual service date & time: DQ □Same as appointed □	erson in ch	arge: Dis	count:	7 N/A 7 %		
use o	nly ITD Ref. No :	This Page is:			of)		
**By signing this SRF, you are aware of and agree to comply with the conditions of service and corresponding remarks in the " IDQ Service Price List" and are bound by them.							

Client's acceptance:	Received by:	Approved by:	Received by:	
Date:	Date:	Date:	Date:	