

REQUEST FOR QUOTATION

Company Name

Address

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____

ANSON M. TACTAG
Chairperson, Bids and Awards Committee

- NOTES:
1. ALL ENTRIES MUST BE TYPEWRITTEN OR PRINTED LEGIBLY.
 2. DELIVERY PERIOD IS WITHIN 15 CALENDAR DAYS.
 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS/ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
 4. PRICE VALIDITY SHALL BE VALID FOR A PERIOD OF 30 CALENDAR DAYS.
 5. PHIL-GEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.
 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

Title of Procurement:

Supply and Delivery of Various Electrical Supplies (e.g. LED Floodlight and THHN/THWN Wire etc.)

Purpose:

For official use for the Upcoming BMB Day on June 18, 2025

Approved Budget for the Contract (ABC):

₱82,385.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	LED Floodlight, 150Watts	12 pcs.	P	P
2	THHN/THWN Wire, No. 5.5mm 150mtrs/roll	2 rolls	P	P
3	THHN/THWN Wire, No. 3.5mm 150mtrs/roll	2 rolls	P	P
4	Plastic Tie, 8mmx50cm, 50pcs./pck	4 pcks.	P	P
5	G.I. Wire, #16	10 kilo	P	P
6	Bolt & Nut with washer, 3/8"Ø"x3"length,	25 pcs.	P	P
7	(galvanized)			
8	U' Bolt, with plate & washer, 1 1/4" x 1/4"	25 pcs.	P	P
9	(galvanized)			
10	Black Screw, 1", 500pcs./pack	1 box	P	P
11	Black Screw, 1 1/2", 500pcs./pack	1 box	P	P
12	Black Screw, 2", 200pcs./pack	1 box	P	P
13	Electrical Plastic Tape, big	25 rolls	P	P
14	Duplex Universal Outlet, with Ground	6 pcs.	P	P
	Weatherproof Utility Box, with Cover	6 pcs.	P	P
<p>Additional Requests from Procuring Entity:</p> <p>[] Please provide sample upon request of end-user</p> <p>[] Please see full specifications/attached sample design for reference.</p> <p>[X] Other conditions to this request, please state:</p> <p>For more info, please contact the end-user at 0953-760-1979/8924-6031 loc. 236/243/240</p> <p>Kindly address all proposals to the Chairperson, Bids and Awards Committee</p> <p>Contract shall be awarded to the bidder per:</p> <p>[] Item basis</p> <p>[X] Lot basis</p> <p>Bidders must submit the following requirements upon submission of proposal. Non-submission of these requirements shall be grounds for disqualification from the bidding process:</p> <ol style="list-style-type: none">1. DTI/SEC Registration Certificate2. Valid Mayor's/Business Permit3. PHILGEPS Certificate of Registration4. BIR Certificate of Registration (2303)5. Sign Omnibus Sworn Statement (OSS) <p>Important Note:</p> <p>-For goods, conforme of the winning bidder must be done within seven (7) calendar days upon serving of the PO.</p> <p>-For services, conforme of the winning bidder must be done within fourteen (14) calendar days upon serving of the JO.</p> <p>-Notarization of the OSS should be complied with after the award of the contract but before payment pursuant to Item 6.3 of GPPB 09-2020</p>			GRAN TOTAL:	P_____

Brand : _____
Delivery Period : _____
Warranty : _____
Price Validity : _____

After having carefully read and accepted your Request for Quotation, I/We quote you on the item at prices noted above.

Printed Name/Signature

Tel. No./Cellphone No.

Email Address

Date