



**BIDS AND AWARDS COMMITTEE
(BAC II)**

REQUEST FOR QUOTATION

Project : **ELECTRICAL SUPPLIES AND MATERIALS** **Date** : 17 January 2019
PR No. : 2019-01-0059 **Quotation No.** : 2019-01-0008
Approved Budget for the Contract : SIXTY THOUSAND SEVEN HUNDRED EIGHTEEN AND FIFTY CENTAVOS (**Php 60,718.50**) **Procurement Method** : Small Value Procurement

Please quote your lowest price on the item/s listed below and submit filled out quotation duly signed by your representative not later than 21 January 2019 at 3:00 P.M at New Executive Bldg., JP Laurel St., San Miguel Manila, psu.pcoo@gmail.com

General Conditions:

1. Delivery period within 3 calendar days from receipt of the Purchase Order form.
2. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment, from date of acceptance by PCOO.
3. Price validity shall be for a period of sixty (60) calendar days.
4. Price quotations shall be **INCLUSIVE OF ALL COSTS AND APPLICABLE TAXES.**
5. The supplier awarded with the contract shall submit the following updated documents prior to **payment**:

- Mayor's / Business Permit
- PhilGEPS Registration Number
- Income/Tax Return
- Omnibus Sworn Statement
- Professional License/Curriculum Vitae (Consulting Services)
- PCAB License (Infra.)
- NFCC (Infra.)

Company Name : _____
Address : _____
Email : _____ **TIN No** : _____
Representative : _____ **Contact No.** : _____

Item No.	Item Description	Qty	Unit	Unit Price	Total
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1	22 Ohm # 4 wire	1	Spool	_____	_____
2	14 Ohm # 6 wire	1	Spool	_____	_____
3	3.5 Ohm #12 wire	1	Box	_____	_____
4	Breaker with box primary 70A	1	Pc	_____	_____
5	Breaker with box primary 60A	1	Pc	_____	_____
6	PVC Pipe # 1 ½	10	Pcs	_____	_____
7	Elbow # 1 ½	10	Pcs	_____	_____
8	Long Reduce Elbow # 1 ½	10	Pcs	_____	_____
9	Neltex	1	Quartz	_____	_____
10	Drill bit 8”mm	1	Pc	_____	_____
11	Drill bit 9”mm	1	Pc	_____	_____
12	Drill bit 10”mm	1	Pc	_____	_____
13	Rubber Tape	7	Pcs	_____	_____
14	Electrical Tape	5	Pcs	_____	_____
15	1/8 Bent # 1 1/2	3	Pcs	_____	_____
16	Striping knife heavy duty	2	Pcs	_____	_____
17	Metal clamp	10	Pcs	_____	_____
18	Tax's w/ Screw # ¼	70	Pcs	_____	_____
	TOTAL AMOUNT			P _____	P _____

After having carefully **read and accepted your General Conditions**, I quote you on the item at prices noted above.

Printed Name / Signature

Date