



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

MAY 06 2024

RFQ No. **240442**

P.R. No. / Date / End User / Purpose:

(24-1685 4/17/2024 GO Supply of electrical materials for former DA Building)

REQUEST FOR QUOTATION

Small Value Procurement

Company Name: _____
Address: _____
Tel. No.: _____

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this Office duly signed by you or your representative not later than **9:00 a.m. MAY 10 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 592,175.00

FRANCIS V. MASLOG
VICE-CHAIRPERSON *Francis*
Bids and Awards Committee

TERMS AND CONDITIONS

- All quotations may be typewritten or handwritten, placed in a sealed envelope.
- All quotations shall be valid for one hundred twenty (120) calendar days from the deadline of the submission of the same.
- Any erasures or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative.
- Interested suppliers are required to submit their valid current Mayor's Permit, PhilGEPS Registration Number, and Income/BIR Tax Return (for ABCs above P500,000.00) upon submission of quotation. In lieu of the Mayor's Permit and PhilGEPS Registration Number, the PhilGEPS Certificate of Platinum Membership may be submitted. For new businesses, submit the BIR Certificate of Registration and latest quarterly return or percentage tax..
- The applicable rate for late deliveries is one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for everyday of delay.
- The Provincial Government of Pampanga reserves the right to accept or reject any quotation, and to annul the procurement process and reject all quotations at any time prior to contract award, without thereby incurring any liability to the affected supplier/s.
- The PGP also reserves the right to waive any required formality in the proposals received, and select the proposal which it determine to be the most advantageous to the government.

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
			Supply of electrical materials for former DA Building		
1	1	set	500 Amps Main Distribution Panel (MDP) Main: 500 AT 3P MCCB (Normal Supply) : 500 AT 3P MCCB (Emergency Supply) Branches: 2 nos 225A DP MCCB : 2 nos 100A DP MCCB Enclosure: Powder Coated Enclosure Accessories: Earth Bar, Bolts & Nuts		
2	130	meter	125mm ² THHN/THWN-2 Stranded wire		
3	80	meter	100 mm ² THHN/THWN-2 Stranded Wire		
4	65	meter	22 mm ² THHN/THWN-2 Stranded Wire (Ground)		
5	6	box	5.5 mm ² THHN/THWN-2 Stranded Wire (150m per box)		
6	1	piece	Ground Rod (3/4" Ø)		
7	40	piece	PVC Conduit (1" Ø)		
8	4	meter	PVC Conduit (2 1/2" Ø)		
9	15	pieces	PVC Conduit (3" Ø)		

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No.	Qty	Unit	Item Description	Unit Price	Total Price
10	2	piece	RSC Pipe (3") Ø		
11	2	piece	125 mm ² Solderless Connector		
12	1	piece	Service Entrance Cap (3")		
13	2	set	Electrical Secondary Rack (Heavy Duty)		
14	15	piece	Electrical Tape (Large)		
15	1	can	PVC Cement (400cc)		
16	2	piece	Rubber Tape (Large)		
17	1	piece	Earth Clamp (3/4")		
18	5	kilo	G.I. Wire #16		
19	5	piece	Cutting Disc (4")		
			TERMS OF REFERENCE: 1. The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by prospective supplier/s.		
			AFTER SALES SERVICE: 1. At least one (1) year warranty on items no. 1,2,3,4 & 5. 2. At least six (6) months warranty on items no. 7,8,9,10,11, 12,13 & 17. 3. Defective items discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end-user.		
			SCHEDULE OF REQUIREMENTS > Delivery within ten (10) days upon receipt of PO/NOA.		
Total Lot Price					

Note: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of award.

THE BIDS AWARDS COMMITTEE:

Having carefully read and accepted your Terms and Conditions, including the technical specifications, I/We offer to supply/deliver the item/s as noted above.

 Supplier's authorized representative signature over printed name
 Designation: _____
 Contact No.: _____
 Email Address.: _____

 BAC CANVASSER

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