



Request for Quotation (RFQ)

Procurement Title: **PROCUREMENT OF VARIOUS ELECTRICAL MATERIALS FOR REPAIR AND MAINTENANCE OF PARKS AND PLAZA**

PR No. : **2024-03765-076**

Solicitation No. : **016-5N-24**

PR Date : **31 January, 2024**

Philgeps Reference No. : **10525729**

Approved Budget for the Contract: **₱222,725.00**

Please quote your lowest price on the item/s listed described below or in the attached Purchase Request (PR) subject to the General Terms and Conditions Stated herein, submit filled out quotation duly signed by you or your duly authorized representative not later than February 8, 2024, 1:00 PM at the Bids and Awards Committee Office, 2nd Floor, City Hall Complex, A.B. Fernandez Ave., Dagupan City 2400 Pangasinan.

ATTY. AURORA E. VALLE

BAC Chairman

GENERAL TERMS AND CONDITIONS:

- Warranty shall be for a minimum period of three (3) months for expendable components, one (1) year for non-expendable components, from date of acceptance by the City Government of Dagupan.
- Price validity shall be for a period of thirty (30) calendar days counted from date of quotation.
- Price quotation shall be inclusive of all costs and applicable taxes.
- Delivery period upon receipt of Purchase Order (P.O.)
- Amount of bid docs to be paid ₱ 500.00.
- PhilGEPs REGISTRATION/ CERTIFICATE, MAYOR'S/ BUSINESS PERMIT, TAX REGISTRATION, SEC or DTI. Shall be attached upon submission of quotation.
- Latest income/business tax return shall be attached upon submission of quotation if ABC is above Php 500,000.00
- A notarized omnibus sworn statement (GPPB-prescribed format) shall be attached upon submission of quotation if ABC is above Php50,000.00
- Bidders shall submit original brochures showing certifications of the product being offered. (if applicable)
- ANY ALTERATIONS AND/OR ERASURES SHALL BE COUNTER-SIGNED BY THE BIDDER OR HIS/HER DULY AUTHORIZED REPRESENTATIVE. BIDS WITH ALTERATIONS AND/OR ERASURES THAT ARE NOT COUNTER-SIGNED SHALL BE REJECTED.**

COMPANY NAME : _____

ADDRESS : _____

PHILGEPs REGISTRATION No. : _____

Valid Until: _____

QTY	UNIT	ITEM DESCRIPTION	UNIT COST	APPROVED BUDGET FOR THE CONTRACT	QUOTATION/ OFFER AMOUNT	
					UNIT PRICE	TOTAL AMOUNT
28	sets	15AT, Bolt-on, 1 Phase Circuit Breaker, with plastic casing (KSB)				
4	sets	20AT, Bolt-on, 1 Phase Circuit Breaker , with plastic casing (KSB)				
1	pc	30 AT, Bolt-on, 1 Phase Circuit Breaker				
2	pcs	60 AT, Bolt-on, 1 Phase Circuit Breaker				
1	pc	125AT, Moulded Case Circuit Breaker, 15KAIC, 1φ				
1	roll	1.6 mm ² TW Cu Wire, Solid, 150m/roll				
1	roll	3.5mm ² THHN, cu.wire, Stranded (150m/roll)				
2	rolls	5.5mm ² TW, cu.wire, Stranded (150m/roll)				
1	roll	8.0mm ² THW, cu.wire, Stranded (100m/roll)				
2.5	rolls	14.0mm ² THW, cu.wire, Stranded (100m/roll)				
20	meters	38.0mm ² THW, cu.wire, Stranded				
150	meters	PDX Wire #12				
1	pc	Weather Proof NEMA Enclosure for MCCB				
3	pcs	Weather Proof NEMA 3R Enclosure, Bolt on Type				
2	pcs	Entrance Cap 1 1/4" Thread type				
2	pcs	L-B Condulet 1 1/4" dia.				
1	pc	RSC Pipe 1 1/4" X 3'				
1	pc	RSC Nipple 1 1/4" x 2"				
2	pcs	Locknut and Bushing 1 1/4"				
10	pcs	Electrical tape, big				
4	pcs	Ball Insulator, Medium				
4	pcs	Metal C-Clamp, 1 1/4"Ø				
1	box	Gypsum Screw Wood, 1 1/2"				
1	pc	PVC Pipe, 1 1/4"Ø, Heavy Duty				
2	pcs	PVC Adapter with Locknut 1 1/4" Heavy Duty				

QTY	UNIT	ITEM DESCRIPTION	UNIT COST	APPROVED BUDGET FOR THE CONTRACT	QUOTATION/ OFFER AMOUNT	
					UNIT PRICE	TOTAL AMOUNT
30	pcs	PVC Junction Box, Octagonal with cover				
60	pcs	Utility Box, Surface Type				
30	pcs	Convenience Outlet, 16A, 250volts, Wide Series				
30	pcs	Lighting Switch, 1-gang, 10A, set with cover plate, Wide Series				
60	pcs	LED Straight Tube, 18watts, T8, 220v-ac, 60Hz, Daylight, with frame				
5	units	Flood Light, Metal Halide, 400 watts, 240 v, 60 Hz				
3	boxes	Wire Staple 1" (50pcs/box)				
3	kgs	G.I. Wire #16				
1	can	Water sealant				
222,725.00						

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

Signature over printed name _____

(Owner/ Authorized Representative) _____

Telephone/ Mobile No. : _____

Email Address : _____

Date : _____

NOTE: ADDITIONAL INSTRUCTION

1. Please submit quotation and required documents in a SEALED envelope.
2. RFQ/s may be submitted personally at the BAC Office, 2nd Floor, City Hall Complex, A.B. Fernandez Avenue, Dagupan City during office hours 8:00 A.M. to 5:00 P.M. Bidder shall present its proof of payment for the Bid Docs Fees. Payment shall be paid at the One Stop Shop Business Center (OSBC).
3. RFQ's may be submitted through mail/courier services and shall be addressed to the BAC Chairman with Office Address: BAC Office, 2nd Floor, City Hall Complex, A.B. Fernandez Avenue, Dagupan City. Bidder shall attach a Postal Money Order and/ or Managers Check for the Bid Docs Fees with a Payee: CITY TREASURE'S OFFICE DAGUPAN CITY. Bidders shall also attach a self-addressed stamped envelope for the RFQ's received by the BAC after the deadline will be return through that aforementioned self-addressed stamp envelope.
4. **RFQ's THAT ARE DELIVERD BY MAIL/ COURIER SERVICE AFTER THE DEADLINE SHALL NOT BE OPENED AND SHALL BE IMMEDIATELY RETURNED. THE BAC SHALL NOT BE RESPONSIBLE FOR ANY DELAY IN THE DELIVERY OF RFQ's VIA MAIL/ COURIER SERVICES.**