



**REQUEST FOR QUOTATION**

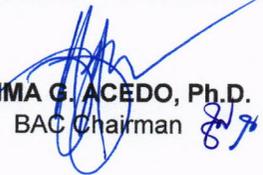
Date: March 6, 2025  
 PR No.: 2025-02-071/GSU  
 Fund: 164

Company Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 TIN: \_\_\_\_\_  
 PhilGEPS Registration No.: \_\_\_\_\_

**Project Name:** PROCUREMENT OF ELECTRICAL SUPPLIES FOR GENERAL SERVICES  
**ABC:** UNIT DAILY MAINTENANCE OPERATIONS  
Nine Hundred Ninety Two Thousand Four Hundred Twenty Five Pesos  
(Php992,425.00)  
**Mode of Procurement:** NP-Small Value Procurement (Section 53.9 of the RIRR of RA 9184)  
**Mode of Evaluation:** Lot Evaluation  
**Delivery Period:** Twenty Five (25) calendar days upon receipt of P.O.

Sir/Madam:

Please quote your lowest price on the item/s listed below, subject to the Terms and Conditions below stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **MARCH 11, 2025** sealed in an envelope.

**GEMMA G. ACEDO, Ph.D.**  
 BAC Chairman 

After having carefully read and accepted your Terms and Conditions, I/We submit our quotation/s for the item/s as follows:

Item No.	Description	QTY	UOM	BID OFFER		Remarks
				Unit Price	Total Price	
1	3.5 mm THHN/THWN stranded wire	3	box			
2	Aircon capacitor 3 uf	5	pcs			
3	Aircon capacitor 4.5-5 uf	8	pcs			
4	Aircon capacitor 5 uf	5	pcs			
5	Aircon Outlet	20	set			
6	Box, Utility, 2 x 4 x 2	30	piece			
7	Bulb, LED 14w, DL	250	piece			
8	Bulb, LED 9w, DL	200	piece			
9	C.O (Universal type/screw cell type,2gang 3pin)	35	set			
10	Compression Connector No. 150	100	pcs			
11	Electrical Tape, big	50	piece			
12	Electrical Wire, 2.0mm <sup>2</sup> , THHN	2	box			
13	Electrical Wire, 3.5mm <sup>2</sup> THHN	2	box			
14	Flat Cord # 12 or 3.5mm THHN	1	roll			
15	Flat Cord # 14	1	roll			
16	Flat Cord # 16	1	roll			
17	floodlight 100 W (warm)	10	pcs			
18	floodlight 200W (warm)	10	pcs			



19	floodlight 50W (daylight)	30	pcs		
20	Fluorescent Lamp, LED, 14w	40	piece		
21	Flush Type 1 gang	10	set		
22	Flush Type,2 gang	10	set		
23	Freon R22	3	tank		
24	Freon 410A 11.3kg	3	tank		
25	Freon R32	2	tank		
26	Integrated Solar Street Lights 300W (Max Power 18V 300W (High Power Monocrystalline)	30	Unit		
27	LED Bulb 15W	200	pcs		
28	LED Lamp 30W	30	pcs		
29	Map Gas Tank	10	pcs		
30	Moulding, Plastic, 3/4"	15	piece		
31	Polywire #6 (dropwire)	2	box		
32	Receptacle 4" x 4"	30	piece		
33	Royal Cord #12 (75mtrs)	1	roll		
34	Rubber Tape	20	piece		
35	Silver Rod	15	piece		
36	Surface type switch	10	set		
<b>TOTAL BID PRICE</b>					

\_\_\_\_\_  
*Signature over Printed Name*

\_\_\_\_\_  
*Position/Designation*

\_\_\_\_\_  
*Office Telephone/Mobile No.*

\_\_\_\_\_  
*E-mail Address*

**TERMS AND CONDITIONS**

- Bidder shall provide correct and accurate information required in this form.
- Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- Price quotation/s must be valid for a period of sixty (60) calendar days from the deadline of submission.
- Price quotation/s to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
- Quotations submitted through electronic mail is acceptable, provided that the winning bidder shall submit original signed RFQ before issuance of Purchase Order.
- Documentary requirements shall be attached upon submission of the quotation:
  - Mayor's/Business Permit**
  - PhilGEPs Registration Number**
  - Income/Business Tax Returns (for ABC's above P500K)**
  - Notarized Omnibus Sworn Statement (for ABC's above P50K) - for submission upon receipt of Notice of Award**
- Quotations exceeding the Approved Budget for the Contract shall be rejected.
- Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
- The item/s shall be delivered according to the accepted offer of the bidder.
- Payment shall be processed after delivery and upon submission of the required supporting documents, in accordance with existing government accounting rules and regulations.



11. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The CatSU may rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
12. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 9184 and its 2016 revised IRR.