



Republic of the Philippines
Cebu Normal University
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Supply Office
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REQUEST FOR QUOTATION

CANVASS No. : 23-02-107
 Advertisement No. _____
 Purchase Request 23-02-107

Name of Supplier/Company : _____
 Company Address/Tel./Fax#.: _____
 Philgeps Registration No. : _____
 BIR Tin No. : _____
 DBP Bank Account(No Bank Charge): _____
 If none DBP Bank Account, Charges May Apply to Suppliers Account

Gentlemen:

Please quote your lowest price on the item/s listed below this page stating the shortest time of delivery and submit your quotation duly signed by your representative not later than February 10, 2023.

DIOSDADO B. CENIZA
 Supply Officer

| Item No. | Qty | Unit | ITEM & DESCRIPTION | Unit Price | Total |
|----------|-----|-------|---|------------|-------|
| | 1 | lot | Proposed re-wiring of distribution panel feederline @Library 2nd and 3rd floor Details | | |
| | | | DIRECT COST | | |
| | | | GENERAL REQUIREMENTS | | |
| | 1 | lot | Mobilization / Demobilization | | |
| | 1 | lot | Temporary structures, utilities and services | | |
| | | | A. LIBRARY BUILDING 3RD FLOOR | | |
| | 240 | mtrs | Cu. THHN Wire # 80mmsq | | |
| | 240 | mtrs | Cu. THHN Wire # 30mmsq | | |
| | 80 | mtrs | Cu. THHN Wire # 14mmsq (GROUND) | | |
| | 80 | mtrs | Cu. THHN Wire # 8mmsq (GROUND) | | |
| | 34 | lgths | PVC pipe #2-1/2 x 3m | | |
| | | | B. LIBRARY BUILDING 2ND FLOOR | | |
| | 150 | mtrs | Cu. THHN Wire # 14mmsq | | |
| | 50 | mtrs | Cu. THHN Wire # 5.5mmsq (GROUND) | | |
| | 1 | lot | Consumables: PVC elbow, metal pullbox, tie wire, pvc adapter, electrical tape, compression type terminal lugs, cutting disc, drill bit, cable tie, pvc solvent cement, steel tape, and etc | | |
| | | | INDIRECT COST | | |
| | 1 | lot | PROFIT (10% of direct cost) | | |
| | 1 | lot | OCM (15% of direct cost) | | |
| | 1 | lot | VAT 7% of (TDC + PROFIT + OCM) | | |

- NOTE :**
1. DELIVERY PERIOD IS WITHIN _____ CALENDAR DAYS.
 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 THE PROCURING ENTITY.
 3. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS.
 4. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT.
 5. THIS FORM SHALL BE ENCLOSED IN AN ENVELOPE AND SEALED BY THE BIDDER HIMSELF.

After having carefully read and accepted your General Conditions, I / We quote you on the items at prices written above.

 Canvasser Signature

 Printed Name / Signature of Supplier / Contractor

 Date



Certification Date: 1 February 2021 Recertification due date: 24 January 2024 For verification of the certificate please access www.gcl-intl.com (Certification check and type the registration number)

SDF-USO-206-003-01

