



REQUEST FOR QUOTATION

CANVASS No. : **23-06-519**

Advertisement No. _____

Purchase Request No. **23-06-519**

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 July 7, 2022.

HONEY GRACE M. IRIZARI

Focal Person for Procurement Activities

Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
			Proposed Electrical Installation at Various Offices in		
			the Library Building, 2nd floor Area;		
			Additional Convenience Outlets, Lightings, Panelboard,		
			Raceways for Airconditioning Unit Power Supply , 3rd Floor Area		
	1	lot	General Requirements		
	1	lot	Mobilization / Demobilization		
	1	lot	Roughing Ins		
	156	lgths	PVC Moulding # 1" x 3m		
	35	pcs	Gang Box Standard		
	30	lgths	PVC Pipe #1 - 1/2 x 3m		
	20	lgths	PVC Pipe #1 x 3m		
	1	lot	Consumables and Accessories		
	1	lot	Wires and Cables		
	13	rolls	Cu. THHN Wire # 5.5mmsq		
	6	rolls	Cu. THHN Wire # 3.5mmsq		
	8	rolls	Cu. THHN Wire # 2.0mmsq (green for ground)		
	70	mtrs	Cu. THHN Wire # 60mmsq		
	1	lot	Wiring Devices and Lighting Fixtures		
	35	sets	2 gang Receptacle Outlets, Wide Series		
	6	sets	Lighting Fixtures (DropLight with Cone reflector)		
	4	sets	Lighting Fixtures (Pinlight Base 6")		
	1	lot	Consumables and Accessories		

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 _____

SDF-USO-206-003-01

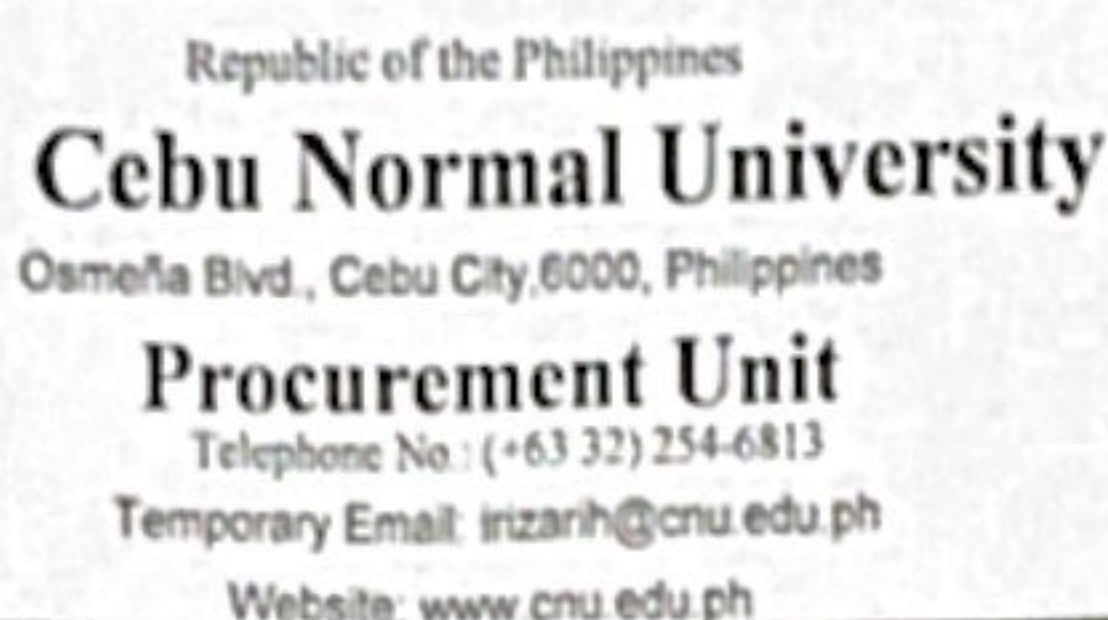


Certification Date: 1 February 2021
 Recertification due date: 24 January 2024
 For verification of the certificate please
 access www.gol-ph.com (Certification
 check and type the registration number)



WORLD'S
UNIVERSITIES
WITH REAL IMPACT





Purchase Request No. 23-06-519

If none DBP Bank Account. Charges May Apply to Suppliers Account

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 July 7, 2022.

Focal Person for Procurement Activities

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.

Date _____

Scanned with CamScanner