



REQUEST FOR QUOTATION

CANVASS No. : 23-10-824

Advertisement No. _____

Purchase Request No. 23-10-824

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 November 3, 2023.

HONEY GRACE M. IRIZARI

Focal Person for Procurement Activities

Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
	1	lot	PROPOSED ELECTRICAL INSTALLATION OF SECONDARY FEEDER LINE		
			FOR THE TRANSFORMER PRIMARY POWER LINE @ CNU C.T.E BUILDING		
			A. DIRECT COST		
			1.0 GENERAL REQUIREMENT		
			1.01 1 lot - Mobilization / Demobilization		
			1.02 Testing and Commissioning		
			1.02.01 1 lot - MDP Insulation Resistance Testing, Load side and line side		
			1.02.02 1 lot - Current and Voltage Testing		
			2.0 WIRES AND CABLES		
			2.01 100 mtrs - Cu. THHN Wire # 250mm ² (Labor Only)		
			2.02 35 mtrs - Cu. THHN Wire # 22mm ² (green) (Labor Only)		
			3.0 CONSUMABLES AND ACCESSORIES		
			3.01 20 pcs - Compression type Terminal Lugs, double hole, long barrel, # 250mm ²		
			3.02 12 rolls - Rubber Tape		
			3.03 20 rolls - Electrical Tape		
			3.04 18 pcs - Butt Connectors, long barrel #250mm ²		
			3.05 6 pcs - RSC elbow # 3		
			3.06 5 lgths - Angle Bar, Standard		
			3.07 50 sets - Ss Bolt, Nuts and washers # 1/2		
			3.08 50 pcs - Slip on Anchor Grip # 1/2		
			3.09 20 pcs - Cutting disc		
			3.10 3 pcs - Drill Bits		
			3.11 5 kilos - Welding Rod		
			3.12 1 lgth - B.I. Pipe for Pedestal # 4 dia, gauge 40		
			3.13 2 pcs - Heavy Duty secondary rack		
			3.14 1 cu3 - Gravel, sand and cement		
			3.15 2 gal. - Epoxy Primer		
			3.16 2 gal. - Red Oxide Paint		
			3.17 5 sets - Paint Brush and roller		
			B. INDIRECT COST		
			OCM (15% OF TDC)		
			PROFIT (10% OF TDC)		
			VAT 7% OF (TDC + OCM + PROFIT)		

NOTE :

- DELIVERY PERIOD IS WITHIN _____ CALENDAR DAYS.
- WARANTY 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.
- PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS.
- BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT.
- 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.

Printed Name / Signature
 of Supplier /Contractor

Canvasser Signature

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.gcl.co.uk (Certification check and type the registration number)



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