



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10398448
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MC CEA Supply & Delivery of Electrical Materials for the Conversion of Rooms 307 & 309 into BSIE Laboratory
Area of Delivery Bataan

Solicitation Number:	MC23-11-1085	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Civil Works	Document Request List	0
Category:	Electrical Supplies	Date Published	06/12/2023
Approved Budget for the Contract:	PHP 78,000.00	Last Updated / Time	06/12/2023 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	11/12/2023 06:00 AM
Client Agency:			
Contact Person:	Riezle Clarin Muñoz Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-932-8662730 rcmunoz@bpsu.edu.ph		

Description

Qty. Unit of Measure Description/Offer
 2 pcs Whiteboard 4x10
 8 pcs Plastic moulding 3/4
 1 box THHN wire #12
 75 lm THHN Wire #10
 46 lm THHN Wire #2
 3 pcs EMT pipe 1"
 3 pcs EMT coupling 1"
 4 pcs EMT Clamp 1"
 1 pc Service entrance cap 1"
 7 pcs Surface box
 5 pcs Two gang outlet
 2 pcs Special purpose outlet (ACU)
 1 pc Panel Board 12 branches plus Main
 8 pcs Breaker 20AT , 2P
 2 pcs Breaker 30AT , 2P
 1 pc Breaker 100AT , 2P
 1 pack 20mm Cable tie
 2 pcs Secondary rack with spool insulator
 4 roll Electrical Tape
 2 box Black screw 1"

2 pcs Rubber tape
nothing follows

Created by Riezle Clarin Muñoz
Date Created 05/12/2023

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M A I N C A M P U S

REQUEST FOR QUOTATION / PROPOSAL

**BPSU MC CEA Supply &
 Delivery of Electrical
 Materials for the Conversion
 of Rooms 307 & 309 into
 BSIE Laboratory**

Bidder: _____
Address: _____
E-Mail Address: _____
Contact No. _____

Office/Section _____
PR no. _____
Quotation No. _____
TIN.no: (indicate VAT or Non-Vat) _____

 MC2023-11-1085
 Philgeps 2023-12-118mc

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than in the return envelope attached herewith.



 RIEZLE CLARIN MUNOZ
 Procurement Officer

- Note:**
1. ALL ENTRIES MUST BE COMPLETELY FILLED-OUT & INDICATE THE NAME OF THE BRAND BEING OFFERED.
 2. DELIVERY PERIOD WITHIN SEVEN OR FIFTEEN CALENDAR DAYS (MAXIMUM)
 3. WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS FOR NON-EXPENDABLE SUPPLIES, ONE (1) YEAR FOR NON EXPENDABLE SUPPLIES FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF THIRTY(30) CALENDAR DAYS
 5. PhilGEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATE OF THE PRODUCT BEING OFFERED.

ABC P78,000.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	2	pcs	Whiteboard 4x10		
2	8	pcs	Plastic moulding 3/4		
3	1	box	THHN wire #12		
4	75	lm	THHN Wire #10		
5	46	lm	THHN Wire #2		
6	3	pcs	EMT pipe 1"		
7	3	pcs	EMT coupling 1"		
8	4	pcs	EMT Clamp 1"		
9	1	pc	Service entrance cap 1"		
10	7	pcs	Surface box		
11	5	pcs	Two gang outlet		
12	2	pcs	Special purpose outlet (ACU)		
13	1	pc	Panel Board 12 branches plus Main		
14	8	pcs	Breaker 20AT , 2P		
15	2	pcs	Breaker 30AT , 2P		
16	1	pc	Breaker 100AT , 2P		
17	1	pack	20mm Cable tie		
18	2	pcs	Secondary rack with spool insulator		
19	4	roll	Electrical Tape		
20	2	box	Black screw 1"		
21	2	pcs	Rubber tape		
22			***nothing follows***		

jhozle3rd6th

Delivery Period _____
 Warranty _____
 Price Validity _____

 Printed Name/Signature

 Tel.No./Cellphone No./e-mail address

 Date