



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10485688

Procuring Entity

BATAAN PENINSULA STATE UNIVERSITY

Title

BPSU CO MIS Supply & Delivery Electrical Supplies for Additional Outlets at the Server Room of Smart Campus at the 3rd floor, ESF Building Main Campus

Area of Delivery

Bataan

<div>Solicitation Number:</div>	CO2024-01-0024	Status	Pending
<div>Trade Agreement:</div>	Implementing Rules and Regulations		
<div>Procurement Mode:</div>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
<div>Classification:</div>	Goods	Bid Supplements	0
<div>Category:</div>	Electrical Supplies		
<div>Approved Budget for the Contract:</div>	PHP 124,065.00	Document Request List	0
<div>Delivery Period:</div>	15 Day/s		
<div>Client Agency:</div>		Date Published	19/01/2024
<div>Contact Person:</div>	Carolina Sales Barata Procurement Staff Capitol Compound Balanga City Bataan Philippines 2100 63-47-2371341 csbarata@bpsu.edu.ph	Last Updated / Time	18/01/2024 13:42 PM
		Closing Date / Time	24/01/2024 06:00 AM
<div>Description</div> <div>Qty. Unit of Measure Description/Offer 1 pc Panel board set single phase nema 3R w/6 branches plus main bolt on (main 100AT single phase MCCB, one branch 20AT single- phase,MCCB, four branches 30 AT MCCB single Phase, spare) 18 l.m Copper Tubing 1 pc/s 100AT Single Phase MCCB Bolt -On 4 pc/s 30AT Breaker Nema 3R with housing 1 box/es 3.5mm THHN Cu (150m) 75 l.m 5.5mm THHN Cu 45 l.m 30mm THHN Cu 12 pc/s Surface Box 12 pc/s Convenience Outlet Two Gang 1 box/es Black Screw 1 1 box/es Tox 6mm 1 packs Cable Tie 8" 10 pc/s Junction Box 7 pc/s PVC 1" (3M) 12 l.m Flexible hose 3/4 15 pc/s 3/4 Plastic Moulding (8ft) 2 pc/s Pull box / Square box (4x4) 5 pc/s Electrical tape ***nothing follows***</div>			

Created by

Carolina Sales Barata

Date Created

18/01/2024

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CENTRAL

REQUEST FOR QUOTATION / PROPOSAL

BPSU CO MIS Supply &
Delivery Electrical Supplies for
Additional Outlets at the
Server Room of Smart Campus
at the 3rd floor, ESF Building
Main Campus

Bidder:

Office/Section: MIS

Address:

PR No. CO2024-01-0024

E-Mail Address:

Quotation No. Philgeps 2024-01-007

Contact No.

TIN.no:(indicate VAT or Non-Vat)

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.



Carolina S. Barata
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 124,065.00	
No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	1	pc	Panel board set single phase nema 3R w/6 branches plus main bolt on (main 100AT single phase MCCB, one branch 20AT single- phase,MCCB, four branches 30 AT MCCB single Phase, spare)		
2	18	l.m	Copper Tubing		
3	1	pc/s	100AT Single Phase MCCB Bolt -On		
4	4	pc/s	30AT Breaker Nema 3R with housing		
5	1	box/es	3.5mm THHN Cu (150m)		
6	75	l.m	5.5mm THHN Cu		
7	45	l.m	30mm THHN Cu		
8	12	pc/s	Surface Box		
9	12	pc/s	Convenience Outlet Two Gang		
10	1	box/es	Black Screw 1		
11	1	box/es	Tox 6mm		
12	1	packs	Cable Tie 8"		
13	10	pc/s	Junction Box		
14	7	pc/s	PVC 1" (3M)		
15	12	l.m	Flexible hose 3/4		
16	15	pc/s	3/4 Plastic Moulding (8ft)		
17	2	pc/s	Pull box / Square box (4x4)		
18	5	pc/s	Electrical tape		
			nothing follows		

Delivery Period

Warranty

Price Validity

Printed Name/Signature

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

Date