



Request for Quotation (RFQ)

Procurement Title: **PROCUREMENT OF VARIOUS ELECTRICAL MATERIALS FOR THE UPDATING OF MAIN POWER SUPPLY AT OUT-PATIENT DEPARTMENT AND INSTALLATION OF EMERGENCY LIGHTS AT CITY HEALTH OFFICE**

PR No. : **2024-04088-014**

Solicitation No. : **175-2N-24**

PR Date : **04 June, 2024**

Philgeps Reference No. : **10938020**

Approved Budget for the Contract: **₱194,871.00**

Please quote your lowest price on the item/s listed described below or in the attached Purchase Request (PR) subject to the General Terms and Conditions Stated herein, submit filled out quotation duly signed by you or your duly authorized representative not later than June 12, 2024, 1:00 PM at the Bids and Awards Committee Office, 2nd Floor, City Hall Complex, A.B. Fernandez Ave., Dagupan City 2400 Pangasinan.

ATTY. AURORA E. VALLE

BAC Chairman

GENERAL TERMS AND CONDITIONS:

1. Warranty shall be for a minimum period of three (3) months for expendable components, one (1) year for non-expendable components, from date of acceptance by the City Government of Dagupan.
2. Price validity shall be for a period of thirty (30) calendar days counted from date of quotation.
3. Price quotation shall be inclusive of all costs and applicable taxes.
4. Delivery period upon receipt of Purchase Order (P.O.)
5. Amount of bid docs to be paid ₱500.00.
6. PhilGEPS REGISTRATION/ CERTIFICATE, MAYOR'S/ BUSINESS PERMIT, TAX REGISTRATION, SEC or DTI. Shall be attached upon submission of quotation.
7. Latest income/business tax return shall be attached upon submission of quotation if ABC is above Php 500,000.00
8. A notarized omnibus sworn statement (GPPB-prescribed format) shall be attached upon submission of quotation if ABC is above Php50,000.00
9. Bidders shall submit original brochures showing certifications of the product being offered. (if applicable)
10. **ANY ALTERATIONS AND/OR ERASURES SHALL BE COUNTER-SIGNED BY THE BIDDER OR HIS/HER DULY AUTHORIZED REPRESENTATIVE. BIDS WITH ALTERATIONS AND/OR ERASURES THAT ARE NOT COUNTER-SIGNED SHALL BE REJECTED.**

COMPANY NAME : _____

ADDRESS : _____

PHILGEPS REGISTRATION No. : _____

Valid Until: _____

QTY	UNIT	ITEM DESCRIPTION	UNIT COST	APPROVED BUDGET FOR THE CONTRACT	QUOTATION/ OFFER AMOUNT	
					UNIT PRICE	TOTAL AMOUNT
40	meter	30mm2 THHN, Cu. Wire, Stranded				
36	meter	22mm2 THHN, Cu. Wire, Stranded				
4	meter	14mm2 THHN, Cu. Wire, Stranded				
10	box	3.5mm2 THHN, Cu. Wire, Stranded, 150m/roll				
50	meter	5.5mm2 THHN, Cu. Wire, Stranded				
1	pc	100AT, 1phase, Bolt On Type MCCB				
1	pair	70AT Circuit Breaker, 1phase, Bolt On				
1	pair	60AT Circuit Breaker, 1phase, Bolt On				
6	pair	30AT Circuit Breaker, 1phase, Bolt On				
4	pairs	20AT Circuit Breaker, 1phase, Bolt On				
1	unit	Panelboard 6 Branch with TQC Center Main, 2P, Bolt On type				
1	pc	Weatherproof Enclosure, TQD				
1	pc	Weatherproof Enclosure, TQC				
26	pcs	PVC Pipe, 1/2"x10' dia.				
15	pcs	PVC Pipe, 3/4"x10' dia.				
5	pcs	PVC Pipe, 1"x10' dia.				
4	pcs	PVC Elbow, 1" dia.				
2	pcs	PVC Adapter with Locknut 1" dia.				
12	pcs	PVC Adapter with Locknut 1 1/2" dia.				
7	pcs	PVC Pipe, 1 1/4"x10' dia.				
2	pcs	PVC Elbow, 1 1/4" dia.				

QTY	UNIT	ITEM DESCRIPTION	UNIT COST	APPROVED BUDGET FOR THE CONTRACT	QUOTATION/ OFFER AMOUNT	
					UNIT PRICE	TOTAL AMOUNT
2	pcs	PVC Adapter with Locknut 1 1/4				
1	pc	L-B Condulet, 1" dia.				
1	pc	Nipple, RSC, 1.0" dia x 4"				
2	pcs	Locknut and Bushing 1" dia.				
120	pcs	PVC Clamp, 1/2"				
100	pcs	PVC Clamp, 3/4"				
20	pcs	C-Clamp Metal, 1/2"				
15	pcs	C-Clamp Metal, 1"				
30	pcs	C-Clamp Metal, 1 1/4"				
2	cans	Solvent Cement 400cc				
5	pcs	Hacksaw Blade				
5	boxes	Plastic Tox #5 100pcs/box				
5	boxes	Plastic Tox #6 100pcs/box				
90	pcs	Plastic Tox #8 with Screw				
1	box	Gypsum Screw 1/2" (Metal) 500pcs/box				
1	box	Gypsum Screw 1 1/2" (Metal) 500pcs/box				
2	pcs	Masonry Drill Bit 1/4				
2	pcs	Masonry Drill Bit 3/16				
20	pcs	Electrical Tape Big				
2	pcs	PVC Square Box				
1	pc	PVC Junction box with Cover				
28	pcs	Surface Utility Box				
42	pcs	Plastic Moulding 1"				
20	pcs	Adhesive Paste 100g				
10	pcs	Convenience Outlet, 1-Gang Set with Cover Plate, Wide Series				
18	pcs	Convenience Outlet, 2-Gang Set with Cover Plate, Wide Series				
10	units	Rechargeable LED Twin Heady Emergency Light				
5	pcs	Marine Plywood 1/4				
6	bd ft	Good Lumber 2x2x8				
20	bd ft	Good Lumber 2x2x12				
5	cans	Water Sealant, 1L				
₱194,871.00						

After having carefully read and accepted your General Terms and Conditions, I/ WE quote you on the item at prices noted above.

Signature over printed name _____
 (Owner/ Authorized Representative) _____
 Telephone/ Mobile No. : _____
 Email Address : _____
 Date : _____

NOTE: ADDITIONAL INSTRUCTION

1. Please submit quotation and required documents in a SEALED envelope.
2. RFQ/s may be submitted personally at the BAC Office, 2nd Floor, City Hall Complex, A.B. Fernandez Avenue, Dagupan City during office hours 8:00 A.M. to 5:00 P.M. Bidder shall present its proof of payment for the Bid Docs Fees. Payment shall be paid at the One Stop Shop Business Center (OSBC).
3. RFQ's may be submitted through mail/courier services and shall be addressed to the BAC Chairman with Office Address: BAC Office, 2nd Floor, City Hall Complex, A.B. Fernandez Avenue, Dagupan City. Bidder shall attach a Postal Money Order and/ or Managers Check for the Bid Docs Fees with a Payee: CITY TREASURE'S OFFICE DAGUPAN CITY. Bidders shall also attach a self-addressed stamped envelope for the RFQ's received by the BAC after the deadline will be return through that aforementioned self-addressed stamp envelope.
4. **RFQ's THAT ARE DELIVERD BY MAIL/ COURIER SERVICE AFTER THE DEADLINE SHALL NOT BE OPENED AND SHALL BE IMMEDIATELY RETURNED. THE BAC SHALL NOT BE RESPONSIBLE FOR ANY DELAY IN THE DELIVERY OF RFQ's VIA MAIL/ COURIER SERVICES.**