



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10463878
Procuring Entity BATAAN PENINSULA STATE UNIVERSITY
Title BPSU MCO RICCCS Supply & Delivery of Hardware Supplies for the Electrical works in RICCCS Laboratory
Area of Delivery Bataan

Solicitation Number:	CO2024-01-0002	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Hardware and Construction Supplies		
Approved Budget for the Contract:	PHP 62,905.00	Document Request List	0
Delivery Period:	7 Day/s		
Client Agency:		Date Published	09/01/2024
Contact Person:	Riezle Clarin Muñoz Procurement Unit Capitol Site Balanga City Bataan Philippines 2100 63-47-2371341 63-932-8662730 rcmunoz@bpsu.edu.ph	Last Updated / Time	08/01/2024 22:32 PM
		Closing Date / Time	12/01/2024 06:00 AM

Description

Qty. Unit of Measure Description/Offer
 1 pcs Panel board set single-phase nema 3R with 6 branches plus main bolt-on (60AT main MCCB, four 20AT, one 30AT, spare)
 5 pcs 30AT breaker nema 3R with housing
 48 l.m 3.5mm2 THHN Cu
 52 l.m 5.5mm2 THHN Cu
 42 l.m 14mm2 THHN Cu
 1 pcs EMT Service Entrance Cap 1"
 1 pc EMT 1" x 3m
 5 pc EMT Clamp 1"
 5 pc EMT Coupling 1"
 2 pc Solderless connector (30mm)
 1 pc Rubber tape
 2 pc Heavy duty secondary rack with two spools insulator
 4 pc Convenience outlet
 4 pc Surface box
 5 pc Junction box
 6 pc 1/2" plastic moulding (8ft)
 30 l.m flexible hose 3/4"
 30 pcs PVC Clamp 3/4"

1 box Black screw 1"
1 box tox 6mm
1 pck Cable tie 8"
3 roll Electrical tape
****nothing follows***

Created by Riezle Clarin Muñoz

Date Created 08/01/2024

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CENTRAL

REQUEST FOR QUOTATION / PROPOSAL

**BPSU MCO RICCCS Supply &
Delivery of Hardware Supplies
for the Electrical works in
RICCCS Laboratory**

Bidder: _____ Address: _____ E-Mail Address: _____ Contact No _____	Office/Section PR no. Quotation No. TIN.no <small>:(indicate VAT or Non-Vat)</small>	_____ MCO2024-01-0002 _____ Philgeps 2024-01-003mco _____
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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 P62,905.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	1	pcs	Panel board set single-phase nema 3R with 6 branches plus main bolt-on (60AT main MCCB, four 20AT, one 30AT, spare)		
2	5	pcs	30AT breaker nema 3R with housing		
3	48	l.m	3.5mm ² THHN Cu		
4	52	l.m	5.5mm ² THHN Cu		
5	42	l.m	14mm ² THHN Cu		
6	1	pcs	EMT Service Entrance Cap 1"		
7	1	pc	EMT 1" x 3m		
8	5	pc	EMT Clamp 1"		
9	5	pc	EMT Coupling 1"		
10	2	pc	Solderless connector (30mm)		
11	1	pc	Rubber tape		
12	2	pc	Heavy duty secondary rack with two spools insulator		
13	4	pc	Convenience outlet		
14	4	pc	Surface box		
15	5	pc	Junction box		
16	6	pc	1/2" plastic moulding (8ft)		
17	30	l.m	flexible hose 3/4"		
18	30	pcs	PVC Clamp 3/4"		
19	1	box	Black screw 1"		
20	1	box	tox 6mm		

21	1	pck	Cable tie 8"		
22	3	roll	Electrical tape		
23			****nothing follows***		

jnozi63rd6thz

Delivery Period

Warranty

Price Validity

Printed Name/Signature

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

Date