



Republika ng Pilipinas  
**PAMAHALAANG LUNGSOD NG TACLOBAN**  
(City Government of Tacloban)  
Kanhuraw Hill, Tacloban City 6500

**BIDS AND AWARDS COMMITTEE**

**REQUEST FOR QUOTATION**

1<sup>st</sup> Canvassing

Company Name/Supplier: \_\_\_\_\_

Address: \_\_\_\_\_

Contact No. \_\_\_\_\_

RFQ No.	2022-562
RFQ Date:	9/1/2022
Approved Budget for the Contract (ABC)	₱368,046.00
Mode of Procurement	Negotiated Procurement/NP-SVP
PR No.	2022-1042
PR Date:	8/19/22
End-user:	CDRRMO

Procurement Title/Category: Electrical Supplies

Please quote your lowest price for the item(s) listed below, subject to terms and conditions stated hereunder and submit your sealed quotation duly signed by your representative to our office not later than **9 o' clock** in the morning, of **September 6, 2022**. Opening of quotation shall be held at **2 o'clock** in the afternoon of **September 6, 2022**.

**Sgd. JONATHAN R. HIJADA**  
BAC Chairman

**Terms & Conditions:**

- All entries must either be typewritten or legibly handwritten;
- Delivery Period: (30) thirty days upon receipt of Purchase Order (PO) or as may be required by the appropriate authority. Administrative penalties pursuant to Rule XXXIII, Section 69 of RA 9184 shall be imposed for non-delivery without valid reason;
- Warranty shall be for a minimum of three (3) months for supplies and materials, and one (1) year for equipment from date of acceptance of end-user;
- Quoted price shall be valid for a period of (6) months;
- Documents to be attached upon submission of this quotation:
  - Valid Mayor's Business Permit
  - PhilGEPS Registration Number/Organization ID Number
  - Notarized Original Omnibus Sworn Statement (*Revised format GPPB Resolution No. 16-2020*)
  - Brochure showing brand, model and specifications of the product being offered, if applicable.
  - All photocopied documents submitted shall be a certified copy from the original.
  - All documents must be enclosed in a properly labeled and sealed envelope, indicating PR No.
- The BAC shall conduct the alternative procurement process in accordance with RA 9184 and its 2016 RIRR.

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1.	LED Floodlight SMD Type 120W Daylight	4	Units		
2.	LED Floodlight SMD Type 150W Daylight	1	Unit		
3.	Automatic Voltage Regulator 2kVA Servo motor type with time delay	1	Unit		
4.	Heavy Duty Surface type Outlets 3 Gang -15 Amperes, 3,750 Watts Capacity -Heat Resistant outer cover -PVC material casing to protect against electric shock and jobsite abuse -Safety shutter inside -Terminal Type wiring area	51	Units		
5.	Rubber Parallel Plug 15A 125V 2P 2W	1	Unit		
6.	Royal Cord 16/2 (75m/roll)	2	m		
7.	THHN #10/7 (150m/roll)	1	Roll		
8.	Flatcord #16/2 (150m/roll)	4	Roll		
9.	Convenience Outlet 3gang with Ground, 10A 250V Surface Type	20	Units		

10.	Convenience Outlet 3gang Universal Wide Series Flush Type	3	Units		
11.	Heavy Duty Male Plug, 2 Pole, 2 Wire, enclosed dead front parallel rubber handle cap 15Amp	50	Units		
12.	Heavy Duty Bakelite Plug, 2 Pole, 15Amp	30	Units		
13.	Electrical Tape	10	Rolls		
14.	Circuit Breaker with Enclosed 15A 2P	5	Units		
15.	Circuit Breaker with Enclosed 40A 2P	5	Units		
16.	THHN #14/7 (150m/roll)	2	Rolls		
17.	THHN #12/7 (150m/roll)	2	Rolls		
18.	MCCB 150A 2P Bolt-on Type	1	Unit		
19.	Rechargeable Flashlight -Lamp 5watts LED -Rechargeable Battery 4V 3AH Sealed Lead Acid Battery -2 step lamp operation -USB Mobile phone charger, carrying handle -Over charge and over discharge protection circuit	20	Units		
20.	Rechargeable Li-on Battery Pack 12V 1.3AH	4	Units		
21.	Inverter Welding Machine 300Amp	1	Unit		
22.	Battery Charger for 1.5AA & 1.5AAA	4	Units		
23.	Rechargeable Battery 1.5 AA	30	Packs		
24.	1.5 Battery Medium Size for Megaphone	100	Pcs		
25.	Long Range Megaphone 60watts	10	Units		
	<i>xxxxx nothing follows xxxxx</i>	GRAND TOTAL:			

Brand & Model: \_\_\_\_\_ Warranty: \_\_\_\_\_  
 Delivery Period: \_\_\_\_\_ days upon receipt of the PO Price valid until: \_\_\_\_\_

After having carefully read and accepted your General Conditions (terms and conditions), I/We quote you on the item(s) at prices provided above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the terms and conditions specified by your procuring entity.

\_\_\_\_\_  
 Printed Name/Signature/Date  
 \_\_\_\_\_  
 Contact Number