

**PHILIPPINE POSTAL CORPORATION**  
Agency or Office

**RFQ# 295-10-22**

(Canvass Number)

**28-Oct-22**

(Date)

**REQUEST FOR QUOTATION**

\_\_\_\_\_  
(Name of Dealer)

\_\_\_\_\_  
(Address)

**Gentlemen:**

The Philippine Postal Corporation through its Bids and Awards Committee - Alternative Methods of Procurement (BAC-AMP) invites all interested qualified Service Providers/Suppliers to quote their best offer/price inclusive of all costs and applicable taxes, subject to the General Conditions stated herein, and to submit the said quotation duly signed by its authorized representative not later than **02 November 2022, 10:00 A.M.** at the Procurement Division, Logistics & Property Mgt. Dept., 4/F Manila Central Post Office Bldg., Magallanes Drive, Liwasang Bonifacio, Ermita, Manila.

**NAME OF PROJECT:** Procurement of various Electrical Supplies and materials for the Rehabilitation of Electric Wirings at MDC, San Fernando, Pampanga

**General Conditions:**

- 1 All entries must be typewritten or legibly written.
- 2 The valid Philgeps Registration Certificate/Number, Mayor's or Business Permit, Tax Clearance and Notarized Revised Omnibus Sworn Statement are required to be submitted along with your quotation/proposal on the date stated above. For Corporation or Partnership, please also attach a Secretary's Certificate and for Sole Proprietor, attach a Special Power of Attorney to your designated Authorized Representative.
- 3 Delivery period shall be **seven (7)** calendar days commencing on the date of receipt of PO/ Notice to Proceed.
- 4 Price validity must be within 30 working days from the date of submission of quotation/proposal.
- 5 Payment shall be processed upon completion and acceptance by PHLPost and the submission of the required supporting documents.
- 6 Quotations exceeding the ABC shall be rejected.
- 7 Bidder/s shall indicate the correct, accurate and complete information including the BRAND NAME and MODEL NO. of the offered item(s) or product.
- 8 Bidder/s shall submit a properly marked quotation together with the documentary requirements.  
**(FAILURE TO DO SO WILL MEAN DISQUALIFICATION OF YOUR PROPOSAL)**

Very truly yours,

**ENGR. RICARDO C. MEDINA, JR.**  
A/Chief, Procurement Division, LPMD

**NOTE:**

As requested by GSD

Item No.	ABC (PhP)	Qty./ Unit	SPECIFICATIONS		Financial Proposal	
					Unit Price	Total Amount
1	18,925.00	5 bxs	2.0 mm <sup>2</sup> THHN wire	<input type="checkbox"/> Comply	₱	₱
2	22,220.00	4 bxs	3.5 mm <sup>2</sup> THHN wire	<input type="checkbox"/> Comply		
3	7,500.00	100 pcs	Plastic Moulding, 3/4"	<input type="checkbox"/> Comply		
4	3,500.00	20 sets	2 gang Convenient Outlet with plate & cover	<input type="checkbox"/> Comply		
5	875.00	5 sets	2 gang Switch with plate & cover	<input type="checkbox"/> Comply		
6	2,125.00	25 pcs	Metal Box	<input type="checkbox"/> Comply		
7	100.00	100 pcs	Block Screw, 1"	<input type="checkbox"/> Comply		
8	250.00	100 pcs	Block Screw, 2 1/2"	<input type="checkbox"/> Comply		
9	750.00	1 gal	Contact cement	<input type="checkbox"/> Comply		
10	520.00	10 pcs	Electrical Tape, big	<input type="checkbox"/> Comply		
11	11,250.00	50 pcs	LED Bulb, 15W	<input type="checkbox"/> Comply		
12	2,500.00	50 pcs	Receptacle	<input type="checkbox"/> Comply		
<b>Total</b>	<b>₱ 70,515.00</b>					<b>PhP</b>

Date of Delivery: \_\_\_\_\_

\_\_\_\_\_  
(Signature over printed Name of Dealer)

Option: \_\_\_\_\_

\_\_\_\_\_  
(Telephone Number)

RFQ# 295-10-22

Accredited Manufacturer/Supplier may personally obtain the specifications on the canvass forms from the **PROCUREMENT DIVISION, Logistics and Property Management Department, 4<sup>th</sup> Floor, Manila Central Post Office Main Building** on the day following the date of this invitation.

The Philippine Postal Corporation reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with section 41 of RA 9184 and its IRR, without thereby incurring any bidder liability to the affected bidder or bidders.

FOR FURTHER INFORMATION, PLEASE GET IN TOUCH WITH THE PROCUREMENT DIVISION, LPMD at TELEPHONE NUMBERS 8527-01-33