



**GENTLEMEN:**

QTY	UNIT	DESCRIPTION	BRAND	UNIT PRICE	TOTAL AMOUNT
2	unit	Circuit Breaker with Casing 400A 220V 3 poles			
1	pc	THHN stranded wire 22mm			
3	pcs.	Pilot Light LED Green			
3	pcs.	Pilot Light LED Red			
3	pcs.	Voltage Meter 3 phase Analog 300V			
3	pcs.	Ammeter 3 phase analog 200A			
1	unit	Trouble Light 220V			
50	pcs.	Electrical Tape Big black			
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<p><b>*Delivery Place: PCA-Zamboanga Research Center San Ramon, Talisayan, Zamboanga City</b></p> <p><b>*Deadline on Submission and Receipt of Bids: October 17, 2024, at 1:00 PM</b></p> <p><b>*Opening of Bids: October 17, 2024, at 2:15 PM</b></p> <p><b>*Venue: PCA-Zamboanga Research Center, San Ramon, Talisayan, Zamboanga City</b></p>					

Venue:

Approved Budget for the Contract (ABC): **PhP 88,000.00**

**Delivery Terms: Seven (7) Calendar Days**

**Payment Terms:** Upon complete delivery

Certified correct as to prices quoted and accept conditions stated above:

Name of Firm:

Name and Signature of Owner/Representative:

**Address/Tel No.:**

**Tax Identification Number (TIN):**

Date of Offer: \_\_\_\_\_

Bidder is required to submit the following documents:

1. Latest Mayor's/Business Permit
2. PhilGEPS Certificate of Platinum Registration and Membership
3. Latest Income/Business Tax Return
4. Tax Clearance Certificate
5. Omnibus Sworn Statement - submit upon award of Contract.
6. Payment of PHP 500.00 is required for the bid document.

Very truly yours,

PCA-ZAMBOANGA RESEARCH CENTER

**LIBERTY H. CANJA, Ph.D.**  
Acting Department Manager II

**Note:**

1. Bid documents must be submitted in one (1) big envelope addressed to the BAC-Chairperson of the PCA-Zamboanga Research Center—one (1) original and two (2) certified photocopies—to be placed in an individual folder and in two (2) separate envelopes with markings, technical, and financial documents. All envelopes must be sealed and signed.
2. Bidders are required to fill out the Request for Quotation Form properly, i.e., brand name, unit price, total amount per item (if applicable), and the total bid amount.
3. Bids received that exceed the Approved Budget for the Contract shall be automatically rejected at the bid opening.
4. The bid offer should be VAT-inclusive.
5. The submission of bid documents must be properly labeled and include a table of contents.
6. The payment and acquisition of the bidding documents (RFQ) will be from October 10, 2024 to October 16, 2024 (8:00AM to 3:30PM), at the address above.
7. Any missing document on the aforementioned requirements is grounds for outright rejection of the bid.

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