



REQUEST FOR QUOTATION

Date: April 16, 2026

PR No. 2026-04-681part

Company/Business Name: _____

Address: _____

TIN: _____

PhilGEPS Registration Number: _____

The **Catanduanes State University**, through the Bids and Awards Committee (BAC), intends to procure **Electrical Supplies** with an Approved Budget for the Contract (ABC) of **Four Hundred One Thousand Five Hundred Twenty Five Pesos (PhP401,525.00)** through **Section 34 Small Value Procurement** of the Implementing Rules and Regulations of Republic Act No. 12009.

Please quote your best offer for the item/s described herein, subject to the Terms and Conditions provided as part of this Request for Quotation (RFQ). Submit your quotation duly signed by your authorized representative on or before **April 21, 2026, 5:00 PM** at the Office of the Procurement Unit, 1st Floor, Administration Building, Catanduanes State University, Virac, Catanduanes. Quotations may also be submitted through the email address indicated below.

Interested supplier/service provider shall also submit a copy of the following documents along with the quotation on or before the above specified deadline of submission of quotation:

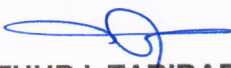
- a. **Valid Mayor's/Business Permit**
- b. **Valid and updated Certificate of PhilGEPS Registration (for Platinum Membership) or**
- c. **Screenshot of PhilGEPS Registration account, page or dashboard (for Red Membership)**

The supplier/service provider with the Single/Lowest Calculated and Responsive Quotation shall submit its **Notarized Omnibus Sworn Statement (for ABC's above PhP50,000.00)** and **Latest Income/Business Tax Returns (for ABC's above PhP500,000.00)** within a non-extendible period of five (5) calendar days from receipt of the Notice of Award.

The Head of the Procuring Entity (HOPE) of the CatSU reserves the right to reject any and all quotations, declare a failure of procurement, or not award the contract in accordance with Section 70 of the IRR of RA No. 12009.

For any clarification, you may contact the BAC Secretariat at 0997-924-9902 / 0949-136-9639 or send email to catsubacsec@gmail.com.

By the Authority of the Bids and Awards Committee (BAC):


ARTHUR I. TABIRARA, Ph.D.
Chairperson, BAC &



PR No. 2026-04-681part
 Fund: 164
 End-User: GSarmiento / GSU

Date: _____

The Bids and Awards Committee
 Catanduanes State University
 Virac, Catanduanes

Sir/Madam:

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

Item No.	UOM	Description/ Technical Specifications	QTY	Statement of Compliance	Offered Brand/Model	Unit Cost (VAT inclusive)	Total Cost (VAT inclusive)
		Procurement of Electrical Supplies for Repairs & Maintenance of Buildings					
1	box	3.5 mm THHN/THWN stranded wire	3				
2	pcs	Bulb, LED 14w, DL	250				
3	pcs	Bulb, LED 9w, DL	200				
4	set	C.O (Universal type/screw cell type,2gang 3pin)	35				
5	pcs	Compression Connector No. 150	100				
6	pcs	Electrical Tape, big	50				
7	box	Electrical Wire, 2.0mm ² , THHN	2				
8	box	Electrical Wire, 3.5mm ² THHN	2				
9	roll	Flat Cord # 12 or 3.5mm THHN	1				
10	roll	Flat Cord # 14	1				
11	roll	Flat Cord # 16	1				
12	pcs	floodlight 100 W (warm)	10				
13	set	Flush Type,2 gang	10				
14	Unit	Integrated Solar Street Lights 300W (Max Power 18V 300W (High Power Monocrystalline)	10				
15	pcs	LED Bulb 15W	200				
16	pcs	LED Lamp 30W	30				
17	pcs	Map Gas Tank	10				
18	pcs	Moulding, Plastic, 3/4"	15				
19	pcs	Receptacle 4" x 4"	30				
20	roll	Royal Cord #12 (75mtrs)	1				
21	pcs	Rubber Tape	20				
22	pcs	Silver Rod	15				
23	set	Surface type switch	10				
24	meter	Single Core PV Wire Red 6mm	100				
25	meter	Single Core PV Wire black 6mm	100				
26	pcs	PV MC4 connector	30				
Mode of Evaluation:		Lot					
Delivery Period:		Within Twenty Five (25) calendar days upon receipt of Purchase Order					



FINANCIAL OFFER:

Approved Budget for the Contract	Total Offered Quotation (inclusive of VAT)
<p><i>Four Hundred One Thousand Five Hundred Twenty Five Pesos</i></p> <p>(PhP401,525.00)</p>	<p>In words:</p> <hr/> <hr/> <p>In figures:</p> <hr/> <hr/>

 Signature over Printed Name

 Position/Designation

 Office Phone/Mobile No.

 Email Address



Annex A

INSTRUCTIONS

1. Do not alter the contents of this form in any way.
2. The use of this RFQ is highly encouraged to minimize errors or omissions of the required mandatory provisions. If another form is used other than the RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with the Terms and Conditions below.
3. All technical specifications must be complied with. Failure to comply with any of the mandatory requirements shall render the quotation ineligible/disqualified.
4. Quotations may be submitted through electronic mail @ catsubacsec@gmail.com.
5. Quotations, including documentary requirements, received after the deadline shall not be accepted.

TERMS AND CONDITIONS

1. Bidders shall provide correct and accurate information required in this form.
2. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the bidder or their authorized representative/s.
3. Bidders must state "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each Specification.
4. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the CatSU shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning supplier/provider in accordance with GPPB Circular 06-2005.
7. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
8. The item/s shall be delivered according to the accepted offer of the bidder.
9. Payment shall be processed after delivery and upon submission of the required supporting documents, in accordance with existing government accounting rules and regulations.
10. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day to day. The CatSU may rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
11. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 12009 and its IRR.