Standard Form Number: SF-GOOD-60
Revised on: May 24, 2004
Standard Form Title: ***Request for Quotation***

Date: June 6, 2026
Quotation No.: 0028

Company Name: _____
Address _____

Please quote your lowest price on the item/s listed below, subject to the Terms and Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than the closing date on June 9, 2026 at 1:00 PM.

_____
Procurement Officer

NOTE:

1. **DELIVERY PERIOD WITHIN ___60___CALENDAR DAYS**
2. **WARRANTY SHALL BE FOR A PERIOD OF SIX(6)MONTHS FOR SUPPLIES AND MATERIALS, ONE(1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY**
3. **PRICE VALIDITY SHALL BE FOR A PERIOD OF _____30_____CALENDAR DAYS**
4. **PHILGEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION**
5. **BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.**

No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL COST
	I. DX Materials/Equipment A. Equipment				
1	Distribution Transformer, Conventional, Amorpous Core, 15kVA, Pri. 13200V/7620V:Sec.460V	3	units		
2	Cut-out & Arrester Combination, 15kV, Class 100	3	pcs		
3	Fuse Link, Type k, 2 Amps	3	pcs		
	B. DX Materials				
4	Bolt, Double Arming 5/8" X 18", Hot Dip Galvanized	3	pcs.		
5	Bolt, Machine 1/2" X 6", Hot Dip Galvanized	6	pcs.		
6	Bolt, Machine 5/8" x 10", Hot Dip Galvanized	1	pc.		
7	Bolt, Machine 5/8" x 12", Hot Dip Galvanized	4	pcs.		
8	Bolt, Machine 5/8" x 8", Hot Dip Galvanized	2	pcs.		
9	Bolt, Oval Eye 5/8" X 10", Hot Dip Galvanized, Forged	1	pc.		
10	Bolt, Oval Eye 5/8" X 14", Hot Dip Galvanized, Forged	1	pc.		
11	Bolt, Single Upset 5/8" X 10", Hot Dip Galvanized, Forged	1	pc.		
12	Bolt, Double Arming 3/4" X 26", Hot Dip Galvanized	8	pcs.		
13	Brace, Angular, 60", Steel, Hot Dip Galvanized (45x45x5mm)	3	pcs.		
14	Clamp, Deadend Strain #1/0 ACSR	3	pcs.		
15	Clamp, Deadend Strain #4/0 ACSR	9	pcs.		
16	Clamp, Hotline, #2-#4/0 ACSR	6	pcs.		
17	Clamp, Loop Dead-End, #6 to #2/0 ACSR	6	pcs.		
18	Clamp, Pole, Single Support	1	pc.		
19	Clevis, Secondary Swinging Without Spool, Hot Dip Galvanized	3	pcs.		
20	Conductor, Bare, ACSR #1/0, AWG 6/1 (Meters)	88	m.		
21	Conductor, Bare, ACSR #2/0, AWG 6/1 (Meters)	6	m.		
22	Conductor, THHN/THWN No.2	15	m.		
23	Connector, Ampact, Wedge Type, #1/0 - #2/0 ACSR	12	pcs.		
24	Crossarm, Steel, 3" X 4" X 8', 3mm, Hot Dip Galvanized	7	pcs.		
25	Insulator, Pin Type, Porcelain, ANSI, Class 55-5	3	pcs.		

26	Insulator, Spool, 1-3/4", ANSI, Class 53-2	1	pc.		
27	Insulator, Spool, 3", ANSI, Class 53-4	3	pcs.		
28	Insulator, Suspension 6", ANSI 52-1	24	pcs.		
29	Nut, Eye, 5/8", Conventional, Hot Dip Galvanized	13	pcs.		
30	Nut, Lock, MF Type, 1/2"	6	pcs.		
31	Nut, Lock, MF Type, 5/8"	27	pcs.		
32	Pin, Crossarm, Steel, 5/8" X 10-3/4", Hot Dip Galvanized	2	pcs.		
33	Pin, Pole Top, Channel, 1" Thread, 20" Long, Hot Dip Galvanized	1	pc.		
34	Pole, Steel, 35', Bare-3.0 mm, 86 Micron, 500kgs (Minimum Load Break)	1	pc.		
35	Rod, Armor, Preformed, #1/0 ACSR, Double Support	3	pcs.		
36	Rod, Armor, Preformed, #2 ACSR, Double Support	1	pc.		
37	Tie, Wire, Aluminum Alloy, Soft, #4 AWG	58	ft.		
38	Washer, Round, 1-3/8" Diameter w/ 9/16" Dia. Hole	6	pcs.		
39	Washer, Square, Flat, 2-1/4" x 2-1/4" x 3/16"	27	pcs.		
	C. Metering Materials				
40	kWH Meter (electronic), CL200, FM12S, Accuracy Class 0.2 w/ Demand, Load Profile, TOU and Event Log recording, w/ ERC Sticker and Test Report	1	pc		
41	Conductor, THHN No. 12 Wire	50	m.		
42	Conductor, THW No. 6 Wire	15	m.		
43	Connector, Compression, YHD 200	6	pcs.		
44	PVC Pipe 1"	1	pc.		
45	PVC Adaptor 1"	2	pcs.		
46	Electrical Tape	3	pcs.		
	D. Grounding Materials				
47	Connector, Compression, YHD 200	2	pcs.		
48	Grounding Rod, Steel, Galvanized, 5/8" X 10', Hot Dip Galvanized	1	pc.		
49	Clamp, Ground Rid, 5/8"	1	pc.		
50	Grounding, Wire Galvanized, 7 Strand, 5/16" Dia. (Feet)	35	ft.		
51	E. Casureco Fee	1	lot		
	Note: 1. VAT Inclusive 2. Partial Delivery shall not be accepted 3. FOB, MNWD, Naga City 4. Warranty: One (1) year				
	Documentary Requirements to submit: 1. Mayor's/Business Permit 2. PhilGEPS Registration Number / Certificate of Platinum Membership 3. Income/Business Tax Returns (for ABCs above Php 500k) *Incomplete or non-submission of the required Documentary Requirements shall be automatically disqualified* 4. Notarized Omnibus Sworn Statement *The supplier may submit NOSS on the date of accomplishing this document (RFQ) or prior to the preparation of award*				

Brand and Model : _____
Delivery Period : _____
Terms of Payment : _____

Warranty : _____
Price Validity : _____

After having carefully read and accepted your Terms and Conditions, I/We quote you on the item at prices noted above.

_____
Printed Name / Signature

_____
Tel. No. / Cell phone No.
e-mail address

_____
Date

TERMS AND CONDITIONS

1. The MNWD reserves the right to reject any price quotation which is not in accordance with its terms, standards and specifications.
2. If the prospective supplier is the exclusive distributor or sole manufacturer of the item(s) herein enumerated, the same shall attach a true copy of its validated exclusive distributor authorization or sole manufacturer's certification.
3. The prospective supplier shall also furnish the MNWD a true copy of its registration certificate issued by the Department of Trade and Industry (DTI) and/or Securities and Exchange Commission (SEC).
4. All ordered items, unless otherwise indicated by the MNWD, must be delivered FOB METROPOLITAN NAGA WATER DISTRICT (MNWD); FREIGHT PREPAID.
5. All ordered items, unless otherwise specified, must be certified brand new, untampered, original, and as applicable, factory sealed, and the same shall be covered by a warranty clause.
6. Any ordered item rejected by the MNWD due to damage, inherent defect or inaccurate delivery shall be returned to the supplier at the expense of the same.
7. The MNWD, as a matter of policy, do not remit any form of advance or down payment. All terms of payment, while negotiable, shall be strictly based on this premise.
8. The MNWD reserves the right to cancel any order not delivered within the date specified in the issued Purchase Order.
9. As applicable and specified herein, any ordered item must satisfactorily pass the required laboratory testing before delivery, and/or pre-acceptance testing after actual delivery. Such test must be conducted in the presence of a duly designated MNWD representative. The test must conclusively determine specified performance efficiency before actual payment is made for the ordered item(s).
10. In the remittance of any payment, the MNWD deducts the following:
    a. For VAT Registered Suppliers: Supplies and Materials
       Value Added Tax (VAT) - Five Percent (5%)
       Creditable Witholding Tax - One Percent (1%)
    b. For VAT Registered Suppliers: Labor and Services
    c.
       Value Added Tax (VAT) - Five Percent (5%)
       Creditable Witholding Tax - Two Percent (2%)
    c. For Non - VAT Registered Suppliers: Supplies and Materials
       Value Added Tax (VAT) - Three Percent (3%)
       Creditable Witholding Tax - Two Percent (2%)
11. The prospective supplier must affix his/her signature in the Form signifying acceptance of the herein-stated terms and conditions.