

University of the Philippines Manila
The Health Sciences Center
BIDS & AWARDS COMMITTEE I (BAC I)

Proj. Ref. No. BAC1-2021-03-0020

Opening of Bid: April 30, 2021

End-User: PROPERTY AND SUPPLY DIVISION, PGH

REBID: August 6, 2021

Project: SUPPLY & DELIVERY OF VARIOUS CONSTRUCTION SUPPLIES & MATERIALS - ELECTRICAL (REBID)

Contract: FOR 2021

Item No.	Qty.	Unit	Item Description	Approved Budget per Unit	Quotation (All taxes included)	
					(in words)	(in figures)
ELECTRICAL						
1	600	piece	Flourescent tube, daylight, 40 watts, rapid start, T12	90.00		
2	100	piece	Fluorescent fixtures, 2 inches x 2 inches x 48 inches, PVC	90.00		
5	50	piece	1/18 watts Light Emitting Diode (LED) tube, daylight, 120 centimeters length, 220 volts in (12 inches x 12 inches x 48 inches) recessed mounted luminaire fixture	950.00		
9	200	piece	Duplex Convenience Outlet, 3 prong, with plate cover	170.00		
26	4	roll	Pipe, flexible, 1/2 inch diameter x 150 meters per roll, Polyvinyl Chloride (PVC)	550.00		
27	4	roll	Pipe, flexible, 3/4 inch diameter x 150 meters per roll, Polyvinyl Chloride (PVC)	800.00		
30	40	pouch	All purpose Plastic Adhesives, 100 grams per pouch	110.00		
37	6	unit	Circuit Breaker, Bolt-on type, 2-Pole, 100 Amperes, 230 Volts with enclosure	1,250.00		
38	6	unit	Circuit Breaker, Bolt-on type, 3-Pole, 30 Amperes, 230 Volts with enclosure	850.00		
39	6	unit	Circuit Breaker, Bolt-on type, 3-Pole, 40 Amperes, 230 Volts with enclosure	950.00		
40	6	unit	Circuit Breaker, Bolt-on type, 3-Pole, 60 Amperes, 230 Volts with enclosure	1,000.00		
41	6	unit	Circuit Breaker, Bolt-on type, 3-Pole, 100 Amperes, 230 Volts with enclosure	1,250.00		
47	10	piece	Terminal plug, mechanical, double barrel, 1000 MCM (500 mm square) Capacity	1,700.00		
48	20	piece	Connector, Solderless, Copper, 2-bolts, 1000 MCM (500 mm square) capacity	6,000.00		
49	100	piece	Ballast, fluorescent, 40 watts, 220 Volts, Normal Power Factor	120.00		
TOTAL APPROVED BUDGET FOR THE CONTRACT:				Php335,100.00		

Approved by:

=SIGNED=

Dean LEONARDO R. ESTACIO, JR., PhD

Chairperson

 (Signature over Printed Name of President /Gen. Manager)

 (Name & Address of Company)

TERMS AND CONDITIONS:

- 1 Delivery should be done within fifteen (15) calendar days commencing on the third calendar days of notification through confirmed fax that the approved Purchase Order are already available for pick-up.
- 2 All samples when required should be submitted to the BAC I Secretariat one (1) week before the opening of bids.
- 3 Supplier should see PGH Samples at the Office of the Engineering and Technical Services (OETS).
- 4 All samples should be properly labeled, indicate suppliers name, item # and brand.
- 5 The quantities specified are the estimated requirements during the period and may be decreased depending upon the actual need of the hospital and availability of funds. It is understood therefore that the hospital is not bound to order/purchase all the quantities/items called for in this ITB
- 6 For non-delivery of the winning bidder of a particular item in prescribed period allowed, purchased order of the next lowest responsive bidder and charge the corresponding penalty to the defaulting supplier. This will in effect cancel the original Purchase Order (PO) of the undelivered item.

Approved by:

=SIGNED=

Dean LEONARDO R. ESTACIO, JR., PhD
Chairperson

(Signature over Printed Name of President /Gen. Manager)

(Name & Address of Company)