



**SAN JOSE CITY ELECTRIC COOPERATIVE
(SAJELCO)**

Office: Maharlika Highway, Abar 1st, San Jose City, Nueva Ecija
3121

**INVITATION TO BID
(SIMPLIFIED BIDDING)**

Date: 13-Oct-23

Company Name _____

Address _____

Sir/Ma'am:

Please quote your lowest price on the item/s listed below, submit your quotation duly signed by your representative;

| ITEM NO. | DESCRIPTION | QTY. | UNIT | UNIT PRICE |
|----------|-----------------------------------|-------|------------|-----------------------|
| 1 | Copper Wire #1/0, Poly TW | 600 | mtrs. | |
| 2 | ACSR #2, Poly | 4,000 | mtrs. | |
| 3 | Secondary Deadend Loop Clamp, 2/0 | 700 | pcs. | |
| 4 | Deadend Clamp, 3u bolt | 145 | pcs. | |
| 5 | ACSR #1/0, Poly | 6,000 | mtrs. | |
| 6 | Spool Insulator, 53-2 | 200 | pcs. | |
| 7 | Secondary Rack, 3w HD | 100 | pcs. | |
| | | | ABC | ₱ 1,000.000.00 |

Note: To all interested suppliers/bidders, an accreditation fee of ₱ 1,000.00 must be paid to **SAN JOSE CITY ELECTRIC COOPERATIVE** with PNB Account # **226010009316** before submission of bids and submit proof of payment to **sajelco_coop2004@yahoo.com**.

Specify the product brand name and submit your proposal in a sealed envelope labeled **Pole Line Hardware** and address to Engr. Cesar B. Ubungin- General Manager and Attention to Ms. Gemma V. Felimon

Please attach **signed Product Brochure** and all hardwares must be **Hot Dip Galvanized**.

The deadline of submission of quotation/s is on or before **October 20, 2023**.

Terms of Payment: Thirty (30) days upon completion of delivery.

FOB, SAJELCO, San Jose City, Nueva Ecija

CONFORME:

Canvassed by:

Noted by:

Authorized Representative

(SIGNED)

GEMMA V. FELIMON

Procurement Officer

Mobile: 0923-804-0518

Email: procurement@sajelco.ph

(SIGNED)

ENGR. CESAR B. UBUNGIN

General Manager