



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

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

**INVITATION TO BID  
(SIMPLIFIED BIDDING)**

Date: 5-Jan-24

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
22	Angle Thimble Eye Bolt, 5/8" x 12"	30	pcs.	
23	Guy Grip Dead-end, 3/8" dia preformed	130	pcs.	
24	Anchor Rod, Thimble Eye, 5/8" x 7'	30	pcs.	
25	Expanding Anchor, 8ways galvanized	30	pcs.	
26	Ground Rod, 5/8"x 10'	35	pcs.	
27	Ground Rod Clamp, 5/8'	70	pcs.	
28	Fuse Link, 100amps; removable head, Type K	10	pcs.	
29	Fuse Link, 25amps; removable head, Type K	10	pcs.	
30	Fuse Link, 20amps; removable head, Type K	10	pcs.	
31	Fuse Link, 12amps; removable head, Type K	10	pcs.	
32	Fuse Link, 10amps; removable head, Type K	10	pcs.	
33	Fuse Link, 8amps; removable head, Type K	10	pcs.	
34	Fuse Link, 5amps; removable head, Type K	15	pcs.	
35	Fuse Link, 3amps; removable head, Type K	35	pcs.	
36	Fuse Link, 2amps; removable head, Type K	10	pcs.	
37	Fuse Cut-out, 15kv; 100amps Porcelain	70	pcs.	
38	Lightning Arrester, 12kv; 100amps; Polymer	75	pcs.	
39	Transformer Bracket, 1-phase	30	pcs.	
40	Transformer Bracket, 2-phase	10	pcs.	
41	Transformer Bracket, 3-phase	10	pcs.	
42	Stirrup Connector, 4/0	50	pcs.	
			<b>ABC</b>	<b>₱ 1,400,000.00</b>

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](mailto: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 **January 12, 2024**.

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](mailto:procurement@sajelco.ph)

(SIGNED)  
ENGR. CESAR B. UBUNGIN  
General Manager