



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

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

**INVITATION TO BID  
(SIMPLIFIED BIDDING)**

\_\_\_\_\_  
Company Name

Date: \_\_\_\_\_

\_\_\_\_\_  
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	Triplex Wire Poly ACSR #6, Aluminum	18,000	mtrs.	
			ABC	₱ 810,000.00

**Note:**

All interested bidders/suppliers must submit all eligibility requirements to SAJELCO BAC for review & approval and pay the Accreditation fee of ₱1,000.00. A Certificate of Accreditation will be issued to all eligible bidders/suppliers and is valid for 12 months upon receipt. (List of Eligibility Requirements already attached for your reference).

Please deposit all fees to San Jose City Electric Cooperative **BDO Account# 001990008982** before submission of bids and submit proof of payment to [sajelcobac@gmail.com](mailto:sajelcobac@gmail.com).

Specify all the product brand names and submit your proposals in a sealed envelope labeled **Triplex Wire #6 Aluminum** and address to Engr. Cesar B. Ubungin- General Manager and Attention to Ms. Gemma V. Felimon. All proposals can also be submitted via email thru [sajelcobac@gmail.com](mailto:sajelcobac@gmail.com) and must be password protected (the password will only be ask from the supplier upon the opening of the bid proposal).

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

The deadline of submission of quotation/s is on or before **June 28, 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