



Bid Notice Abstract

Notice for Negotiated Procurement

Reference Number 10297509
Procuring Entity PROVINCE OF PALAWAN
Title Supply and Installation of Copper Wire Power Cable (Sofronio Española District Hospital)
Area of Delivery Palawan

Solicitation Number: B1 GF PEO 23-09-1128 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Two Failed Biddings (Sec. 53.1) Classification: Goods Category: Electrical Systems and Lighting Components Approved Budget for the Contract: PHP 654,000.00 Delivery Period: 14 Day/s Client Agency: <hr/> Contact Person: Arjay Ryan Cabanos Garcellano Executive Assistant I Capitol Compound Puerto Princesa City Palawan Philippines 5300 63-48-4235286 63-48-4235286 philgeps.palawanbac@gmail.com	Status	Pending
	Associated Components	1
	Bid Supplements	0
	Document Request List	0
	Date Published	10/11/2023
	Last Updated / Time	09/11/2023 08:58 AM
	Closing Date / Time	15/11/2023 09:00 AM

Description

FINANCIAL PROPOSAL
 NEGOTIATED PROCUREMENT
 DUE TO TWO-FAILED BIDDINGS

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 in a sealed envelope duly signed by you/your authorized representative including technical and eligibility documents as required under Section 23 of the Government Procurement Reform Act (RA 9184) on or before _____ at 9:00 AM.

CHRISTIAN JAY V. COJAMCO

Notes: BAC-Chairman

- All entries must be typewritten/printed.
- Delivery period is within fourteen (14) calendar days
- Warranty shall be for a period of six(6) months for supplies & materials and one (1) year for equipment, from date of acceptance by the procuring entity.
- Price validity shall be for a period of _____ calendar days
- Bidders shall submit original brochures showing certifications of the product being offered.
- Incomplete price quotations shall be considered non-responsive and the concerned price offeror shall be automatically disqualified.
- Unless otherwise, the proposed procurement is covered by cash advance(s), price offeror/dealer is discouraged from submitting price quotation(s) on a "CASH AND CARRY" or CASH ON DELIVERY" basis.

TO BE FILLED - UP BY THE THE PROCURING ENTITY TO BE FILLED - UP BY THE SUPPLIER

ITEM NO. ITEM & DESCRIPTION QTY UNIT UNIT PRICE TOTAL PRICE BRAND

1 200mm2 THHN Copper Wire 500 Meters

"Note:

Including Installation"

"Purpose: Purpose: Improvement of Sofronio Española District Hospital (Supply and Installation of 200mm2 Copper Wire Power Cable)

Location: Brgy. Pulot, Sofronio Española, Palawan "

TOTAL

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

above.

Printed Name and Signature

Business Address

Contact No./Date

Created by Arjay Ryan Cabanos Garcellano

Date Created 09/11/2023

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