



IBAAN ELECTRIC CORPORATION

Metro-Rei Business Park, Palindan,
Ibaan, Batangas
Tel.no: (043)311-2390
Cel.no.: 0949-722-4771 / 0939-924-9478
0920-893-0256

"Your Partner to a Brighter Tomorrow"

REQUEST FOR QUOTATION

"PROCUREMENT OF SUPPLY AND DELIVERY OF TOOLS AND EQUIPMENTS"

IBAAN ELECTRIC CORPORATION (IEC) through its **Procurement Section** under the **Administrative Services Division**, intends to procure the item/s indicated in the attached Quotation Form.

Reference No.:	RFQ2024-11-001
Procurement Project Title:	Supply and Delivery of Tools and Equipment
Approved Budget Cost (ABC):	267,928.00

- IEC now invites interested suppliers to submit sealed price quotations for the above Procurement Project with the following specifications:
 - Please see attached Quotation form.
- Eligibility requirements for interested suppliers: (Certified True Copy of the Original)
 - Company Profile
 - Latest Business/Mayor's Permit issued by the city or municipality where the principal place of business of the bidder is located;
 - BIR Certificate of Registration
 - Updated DTI / SEC Registration Certificate
 - PhilGEPs Certificate of Membership.
 - List of Products/items being offered including catalogues and brochures.
 - Accomplished Quotation form
- Interested suppliers may obtain the Request for Quotation Form from the Procurement Officer, **Ms. Leila Marie R. Sordilla** at mobile no. **09953473699** or email at iec.purchasingdept@gmail.com.
- The deadline for submission of duly accomplished and sealed RFQ Form is on November 19, 2024 at IEC Office, Metro-Rei Business Park, Brgy. Palindan, Ibaan, Batangas. The suppliers are not required to attend the Opening of Sealed Quotations.
- Kindly submit the eligibility requirements and quotations on a sealed envelope.

MS. EDLEN T. PANDAY

Head, Administrative Services Division

IBAAN ELECTRIC CORPORATION

Metro-Rei Business Park, Brgy. Palindan, Ibaan Batangas

RFQ No. RFQ2024-11-001

Procurement of Supply and Delivery of Tools and Equipment

Submitted by:

Authorized Representative: _____

Name of Supplier: _____

Address of Supplier: _____

- The Winning Supplier will be notified in writing thru email and is expected to submit the signed acknowledged copy upon receipt of Notice of Award and Purchase Order to Proceed.
- Ibaan Electric Corporation reserves the right to accept or reject any price offer and to annul the procurement process and reject all offer at any time prior to the award of contract, without thereby incurring any liability to the affected supplier or suppliers.


EDLEN T. PANDAY

Head, Administrative Services Division



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QUOTATION FORM

Date: **NOVEMBER 12, 2024**
Procurement Project No.: **RFQ2024-11-001**
Procurement Project Title: **PROCUMENT OF SUPPLY AND DELIVERY OF TOOLS AND EQUIPMENT**

Sir/Madam:

May we request for quotation on the items enumerated here under. If you are interested to supply quality items, please provide us a copy of this quotation form with your **best offer/quote**.

ITEM NO.	ITEMS/DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	ADJUSTABLE WRENCH 10"	6	pc(s)		
2	COME ALONG, WIRE GRIPPER	2	pc(s)		
3	FULL BODY HARNEST	4	pc(s)		
4	HOT STICK TELESCOPIC 30FT	1	pc(s)		
5	HYDRAULIC WEDGE TOOL	1	pc(s)		
6	LEVERBLOCK 1.5 TONS	2	pc(s)		
7	LINEMANS BELT (KLEIN) -38"-46"	3	pc(s)		
8	MEASURING WHEEL- 6.5" / 12.5"	1	pc(s)		
9	PLIER, LINESMAN 9"	3	pc(s)		
10	PLIER, LONG NOSE 8"	3	pc(s)		
11	PLIER, SIDE CUTTING 7"	3	pc(s)		
12	SCREW DRIVER, FLAT 5mm	3	pc(s)		
13	SCREW DRIVER, PHILIP 2mm	3	pc(s)		
14	SLEDGE HAMMER 2lbs / 4lbs	1	pc(s)		
15	TOOL BOX - 3 LAYERS 495mm x 200mm x 295mm	2	pc(s)		
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Non-VAT Amount

VAT 12%

TOTAL AMOUNT

Delivery/Pickup Terms: Within fifteen (15) days upon receipt of PO. Supplier shall notify buyer on availability of items for pickup or schedule of delivery.

Payment Terms: Fifteen (15) days upon receipt of complete items.

Truly yours,

EDLEN F. PANDAY

HEAD, ADMINISTRATIVE SERVICES DIVISION

PRICES IN THE ABOVE OFFER ARE CERTIFIED TRUE AND CORRECT:
Authorized Company Representative:

(SIGNATURE OVER PRINTED NAME)

Supplier's Name: _____

Supplier's Address: _____

Contact No./s: _____

TIN: _____

In case of failure to make full delivery/completion within the time specified as offered/required, the supplier shall be liable for liquidated damages/penalty of one-tenth (1/10) or one percent (1%) of the Contract Price per calendar day of delay minus the value of the delivered/completed portion(s) of the approved P.O./Contract.