



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8847862
Procuring Entity METALS INDUSTRY RESEARCH & DEVELOPMENT CENTER
Title PR 22070918 TO 22070920_VARIOUS ELEC SUPPLIES
Area of Delivery Metro Manila

Solicitation Number:	22070918 ,22070919, 22070920	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	3
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	4
Category:	Electrical Systems and Lighting Components	Date Published	20/07/2022
Approved Budget for the Contract:	PHP 54,500.00	Last Updated / Time	20/07/2022 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	25/07/2022 21:00 PM
Client Agency:			
Contact Person:	MARY GRACE BUCASAS OPON Administrative Officer I Gen. Santos Avenue Bicutan Taguig City Metro Manila Philippines 1631 63-2-8370431 Ext.444 63-2-8370430 bac@mirdc.dost.gov.ph		

Description

PR22070918

1 5 m Royal cord wire 3-core AWG #10
 2 1 pc Electrical Panel Box 1ft x 1ft x 10in stainless steel
 3 1 pc Buzzer 80dB
 96 dB Panel Mount continuous internal Piezo Buzzer
 4 1 pc Heavy duty electrical plug with ground 20A, 250V
 5 100 m Electrical wire, TTHN AWG #14
 6 50 m #22 AWG stranded wires, RED
 7 50 m #22 AWG stranded wires, BLACK

PR22070919

1 5 pc Slotted DIN rail 1m x 35mm x 7.5mm
 2 10 m Wiring ducts 33mmx45mmx2m
 3 100 pc DIN rail terminal block

PR22070920

1 2 pc Photoelectric Sensor Through-beam,, at least 1m sensing distance PNP

2 4 pc Electromechanical Relay with DIN rail socket 4PDT, 24VDC coil, 5A contact

Other Information

Pls consider the ff in your quotation:

BANK CHARGE (P300 if non LANDBANK ACCOUNT)

DELIVERY CHARGE

VAT

Government payment terms : bank transfer within 15 days upon receipt of goods.

Created by MARY GRACE BUCASAS OPON

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