



REQUEST FOR QUOTATION

Date: October 29, 2026

The **Camarines Sur IV Electric Cooperative, Inc.**, through its Bids and Awards Committee (BAC) invites interested bidders to participate in the procurement activity through **Alternative Mode of Procurement – Simplified Bidding (Sealed Canvass)** of the 2017 Revised Procurement Guidelines and Simplified Bidding Procedures for Electric Cooperatives IRR-RA 10531 for the following items stated below:

Lot No.	Project Name	ABC
1	Supply and Delivery of Service Vehicle (MG G50 PHEV)	₱1,500,000.00
2	Supply and Delivery of Smart Meters and Accessories	₱1,880,000.00
3	Supply and Delivery of 3-Phase Phantom Load Tester	₱1,500,000.00
4	Supply and Delivery of Insulation Resistance Tester 10kV	₱500,000.00
5	Supply and Delivery of Personnel Protective Equipment (PPE)	₱442,750.00

Please submit your duly signed quotation addressed to the Bids and Awards Committee (BAC) Chairperson and to the given address below, on or before **1:00 PM of November 10, 2026**, subject to the compliance with the Terms and Conditions provided on this Request for Quotation (RFQ):

RUSSELL JAMES G. SERRANO
Chairperson, Bids and Awards Committee
Camarines Sur IV Electric Cooperative, Inc. (CASURECO IV)
Brgy. Talojongon, Tigaon, Camarines Sur
Telephone No.: (051) 881-9394
Email: casureco4_bactwg@yahoo.com

Interested bidders shall also comply with the accreditation requirements as enumerated below:

- Application Letter for Accreditation
- Omnibus Sworn Statement
- DTI Business name registration or SEC registration certificate
- Valid and current Mayor's permit/municipal license
- Taxpayer's Identification Number
- BIR Value Added Tax Registration
- Certification that the supplier/contractor is not blacklisted or banned from bidding by the government or any of its agencies and other private corporations or electric cooperatives
- Compliance with E.O. No.398
- Proof of VAT payment
- Tax Clearance from the BIR for the last two quarters
- On-going, completed or awarded contract not yet started within the relevant period specifying the following:
 - Name of the contract
 - Date of contract
 - Amount of contract and value of outstanding contracts
 - Date of delivery
 - End-user's acceptance if completed

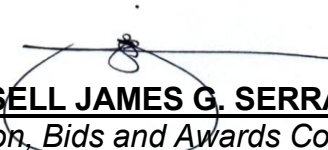




Accreditation requirements shall be submitted via email to casureco4_bactwg@yahoo.com on or before the opening of sealed quotations. Quotations from suppliers who have not completed the accreditation process shall not be opened.

The Head of the Procuring Entity (HoPE) of the CASURECO IV reserves the right to reject any and all quotations, declare a failure of procurement, or not award the contract at any time prior to contract award in accordance with the 2017 Revised Procurement Guidelines and Simplified Bidding Procedures for Electric Cooperatives IRR-RA 10531, without thereby incurring any liability to the affected bidder or bidders.

For any clarification, you may contact the BAC Secretariat at **09099416935** or send email to casureco4_bactwg@yahoo.com.


RUSSELL JAMES G. SERRANO
Chairperson, Bids and Awards Committee



INSTRUCTIONS:

Note: Failure to follow these instructions will disqualify your entire quotation.

- (1) Do not alter the contents of this form in any way.
- (2) Interested bidders shall comply with the accreditation requirements.
- (3) The use of this RFQ is **highly encouraged** to minimize errors or omissions of the required mandatory provisions. In case of any changes, bidders must use or refer to the latest version of the RFQ, except when the latest version of the RFQ **only** pertains to deadline extension.

If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with the Terms and Conditions below.

In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there will be discrepancies. In this case, provisions in the RFQ shall prevail.
- (4) **All technical specifications listed in “Annex A” must be complied with.** Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
- (5) Quotations may be submitted through electronic mail at casureco4_bactwg@yahoo.com, provided that the submitted PDF files are **password-protected**.
- (6) Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the e-mail shall be considered.

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
3. Price quotation/s must be valid for a period of **FORTY-FIVE (45) calendar days** from the deadline of submission.
4. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. In case of two or more bidders are determined to have submitted the Lowest Calculated and Responsive Quotation, the CASURECO IV shall adopt and employ “draw lots” as the tie-breaking method to finally determine the single winning provider.
7. Award of contract shall be made to the Lowest Calculated and Responsive Quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
8. The item/s shall be delivered according to the accepted offer of the bidder.
9. Item/s delivered shall be inspected on the scheduled date and time of the CASURECO IV. The delivery of the item/s shall be acknowledged upon the delivery to confirm the compliance with the technical specifications.
10. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e., Sales Invoice and/or Billing statement, by the supplier, contractor, or consultant. Instruction to deposit payment, if any, should be forwarded by the supplier, contractor or consultant to CASURECO IV containing details on depository bank, account name and account number. Such deposit will be subject to CASURECO IV's Servicing Bank's (i.e. Land Bank of the Philippines) check clearing process. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the account of the supplier, contractor, or consultant.
11. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The CASURECO IV may terminate the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
12. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under 2017 Revised Procurement Guidelines and Simplified Bidding Procedures for Electric Cooperatives IRR-RA 10531.
13. The RFQ, Purchase Order (PO), and other related documents for the above-stated Procurement projects shall be deemed to form part of the contract.

ANNEX A
QUOTATION FORM

Lot 1: Supply and Delivery of Service Vehicle (MG G50 PHEV)

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

Project Name: Supply and Delivery of Service Vehicle (MG G50 PHEV)			
Minimum Technical Specifications	Quantity	Offered Technical Specification/Service	Statement of Compliance (“Comply” or “Not Comply”)
Note: Non-compliance with the minimum required specifications shall be rejected.			
Supply and Delivery of Service Vehicle (MG G50 PHEV)	1 unit		
I. Technical Requirements:			
Plug-in Hybrid System a. Electric Motor – Permanent Magnet Synchronous Motor b. High Voltage Battery <ul style="list-style-type: none">Type: Lithium Iron PhosphateCapacity: 18.65 kWhCharger Type: Type 2 ACCharging Capacity: 6.6 kW c. Range <ul style="list-style-type: none">EV Mode: 95 kmComprehensive Range: 1415 km			
Color: Pearl White			
7-Seater MPV with Captain Seats			
12.3” Dual Screen Display			
1.5L 4-Cylinder Hybrid Engine			
Hybrid Transmission			
Automatic Climate Control Rear AC			
Fuel Tank Capacity: 60 L			
II. Other requirements:			
Type 2 AC Charger, 6.6kW (inclusive of installation)	1 unit		
III. Delivery Requirements: 30 days upon receipt of Purchase Order			
IV. Warranty: 5 years			
V. Payment Terms: The COOPERATIVE undertakes to pay in full the corresponding amount as indicated in the said Sales Invoice within thirty (30) days from date of receipt of said invoice.			

FINANCIAL OFFER:

Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate “0” if item being offered is for free.

Project Name: Supply and Delivery of Service Vehicle (MG G50 PHEV)			
Items	Quantity	Unit Cost	Total Cost
Note: Non-compliance with the ABC shall be rejected.			
1. Service Vehicle (MG G50 PHEV)	1 unit		
TOTAL COST			

Approved Budget for the Contract	Total Offered Quotation (Inclusive of VAT)
One Million Five Hundred Thousand Pesos (Php 1,500,000.00)	In words:
	In figures:

Signature over Printed Name

Position/Designation

Office Telephone/Fax/Mobile Nos.

Email address/es

Lot 2: Supply and Delivery of Smart Meters and Accessories

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

Project Name: Supply and Delivery of Smart Meters and Accessories			
Minimum Technical Specifications	Quantity	Offered Technical Specification/Service	State ment of Compl iance ("Com ply" or "Not Comply")
Note: Non-compliance with the minimum required specifications shall be rejected.			
Supply and Delivery of Smart Meters and Accessories			
I. Technical Requirements:			
Meter KWH 3 Phase Class 0.5S Dual Port (SCADA RS485_RS232 Type) 10(100)A 3/4 Wire	40 units		
1. ELECTRICAL & METROLOGY RATINGS			
1.1. Meter Type: 3-Phase, Transformer-Rated (CT/VT operated), Static Electronic kWh Meter			
1.2. Wiring Configuration: Selectable or Configurable for 3-Phase 3-Wire (3P3W) and 3-Phase 4-Wire (3P4W)			
1.3. Nominal Current (In): 5 A (Basic) / 20 A (Imax) [Continuous Operating Range: 0.05 A to 20 A]			
1.4. Nominal Voltage (Vn): 3 x 57.7/100 V to 3 x 240/415 V			
1.5. Nominal Frequency: 60 Hz ± 5%			
1.6. Accuracy Class: Active Energy: Class 0.5S (IEC 62053-22) Reactive Energy: Class 1.0 or Class 2.0 (IEC 62053-23)			
1.7. Energy Measurement: 4-Quadrant (Import/Export Active kWh, Reactive kVARh, Apparent kVAh)			
2. FUNCTIONAL & MEMORY REQUIREMENTS			
2.1. Display & Navigation: Multi-segment backlit LCD displaying OBIS data codes, phase status, signal strength, battery status, and alarm indicators			
2.2. Load Profiling Memory: Multi-channel profile memory capable of logging 1 minute to 60-minute integration periods for ≥ 90 days			
2.3. Time-of-Use (TOU): Multi-tariff functionality (up to 8 tariffs) with programmable season, holiday, and day-type tables			
2.4. Power Quality & Metrics: Instantaneous V, I, kW, kVAR, kVA, PF, THD (up to 31st), Over/Under-voltage, Voltage Sags/Swells			
3. COMMUNICATIONS & PROTOCOL (AMI READY)			
3.1. Data Protocol Stack: Natively DLMS/COSEM (IEC 62056) compliant over serial and IP wrappers; Security Suite 0 / 1 (AES Encryption)			

3.2. Local Hardware Ports: 1x Optical Port (IEC 62056-21) 1x Galvanically Isolated RS-485 port (9600–115200 bps) 1x Ethernet RJ-45 Port (Modbus TCP / DLMS TCP)			
3.3. AMI Modular Interface: Hot-swappable / Modular WAN/NAN Slot supporting 4G LTE Cat-M1/NB-IoT OR RF Mesh (Wi-SUN / Sub-GHz)			
4. ENCLOSURE, ANTI-TAMPER & SECURITY			
4.1. Enclosure Protection: Flame-retardant Polycarbonate housing; Minimum IP54 ingress rating (IEC 60529)			
4.2. Anti-Tamper Features: Cover Open (main & terminal), Strong Magnetic Field Detection, Current Reversal, Phase Missing logging			
4.3. Operating Temperature: -20°C to +70°C			
GPRS/GSM Modem	40 units		
Network & Frequency Bands <ul style="list-style-type: none"> • Radio Frequency: Quad-band GSM (850 / 900 / 1800 / 1900 MHz) for global compatibility. • GPRS Multi-slot Class: Class 10 (4 downlink slots, 2 uplink slots, max 5 active slots) or Class 12 (4 downlink slots, 4 uplink slots, max 5 active slots). • GPRS Terminal Device Class: Class B (automatically alternates between voice and data traffic channels). • Compliance: Fully compliant with GSM Phase 2/2+. Data Transfer & Throughput Speed • Maximum Downlink Speed: Up to 85.6 kbps. • Maximum Uplink Speed: Up to 42.8 kbps (Class 10) or 85.6 kbps (Class 12). • Coding Schemes: Supports CS-1, CS-2, CS-3, and CS-4. • SMS Capabilities: Supports Point-to-Point (MT/MO), SMS Cell Broadcast, and Text/PDU modes. 			
Hardware Interfaces <ul style="list-style-type: none"> • Serial Communication: Standard RS-232 or RS-485 serial interfaces • SIM Interface: Embedded slot supporting standard 1.8V / 3.0V SIM cards. • Antenna Connector: (50 Q impedance) for external high-gain antennas. • Status Indicators: External LEDs indicating power status, network registration, and active data transmission 			
II. Other requirements:			
ERC Tested and Sealed			
III. Delivery Requirements: 30 days upon receipt of Purchase Order			
IV. Warranty: <div>1 year</div>			
V. Payment Terms: The COOPERATIVE undertakes to pay in full the corresponding amount as indicated in the said Sales Invoice within thirty (30) days from date of receipt of said invoice.			

FINANCIAL OFFER:

Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate “0” if item being offered is for free.

Project Name: Supply and Delivery of Smart Meters and Accessories			
Items	Quantity	Unit Cost	Total Cost
Note: Non-compliance with the ABC shall be rejected.			
1. Meter KWH 3 Phase Class 0.5S Dual Port (SCADA RS485_RS232 Type) 10(100)A 3/4 Wire with GPRS/GSM Modem	40 units		
2. GPRS/GPS Modem	40 units		
TOTAL COST			

Approved Budget for the Contract	Total Offered Quotation (Inclusive of VAT)
One Million Eight Hundred Eighty Thousand Pesos (Php 1,880,000.00)	In words:
	In figures:

Signature over Printed Name

Position/Designation

Office Telephone/Fax/Mobile Nos.

Email address/es

Lot 3: Supply and Delivery of 3-Phase Phantom Load Tester

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

Project Name: Supply and Delivery of 3-Phase Phantom Load Tester			
Minimum Technical Specifications	Quantity	Offered Technical Specification/Service	Statement of Compliance (“Comply” or “Not Comply”)
Note: Non-compliance with the minimum required specifications shall be rejected.			
Supply and Delivery of 3-Phase Phantom Load Tester			
I. Technical Requirements:			
3-Phase Phantom Load Tester	1 unit		
Input Voltage: 120V-480V AC, single or polyphase pass-through			
Phantom Load Current: 0.1A-50A Phase: 0°-360° Harmonics: 0-50 th Frequency: 45-65 Hz			
Accuracy Voltage/Current: ±0.02% Energy: ±0.04%			
Protection: 600V-rated fuses Surge Suppression (IEC 61010-1)			
II. Other requirements:			
III. Delivery Requirements: 30 days upon receipt of Purchase Order			
IV. Warranty: 1 year			
V. Payment Terms: The COOPERATIVE undertakes to pay in full the corresponding amount as indicated in the said Sales Invoice within thirty (30) days from date of receipt of said invoice.			

FINANCIAL OFFER:

Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate “0” if item being offered is for free.

Project Name: Supply and Delivery of 3-Phase Phantom Load Tester			
Items	Quantity	Unit Cost	Total Cost
Note: Non-compliance with the ABC shall be rejected.			
1. 3-Phase Phantom Load Tester	1 unit		
TOTAL COST			

Approved Budget for the Contract	Total Offered Quotation (Inclusive of VAT)
One Million Five Hundred Thousand Pesos (Php 1,500,000.00)	In words:
	In figures:

Signature over Printed Name

Position/Designation

Office Telephone/Fax/Mobile Nos.

Email address/es

Lot 4: Supply and Delivery of Insulation Resistance Tester 10kV

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

Project Name: Supply and Delivery of Insulation Resistance Tester 10kV			
Minimum Technical Specifications	Quantity	Offered Technical Specification/Service	Statement of Compliance (“Comply” or “Not Comply”)
Note: Non-compliance with the minimum required specifications shall be rejected.			
(Name of the Project): Supply and Delivery of Insulation Resistance Tester 10kV			
I. Technical Requirements:			
Insulation Resistance Tester	1 unit		
Single-Phase, 10kV			
II. Other requirements:			
III. Delivery Requirements: 30 days upon receipt of Purchase Order			
IV. Warranty: 1 year			
V. Payment Terms: The COOPERATIVE undertakes to pay in full the corresponding amount as indicated in the said Sales Invoice within thirty (30) days from date of receipt of said invoice.			

FINANCIAL OFFER:

Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate “0” if item being offered is for free.

Project Name: Supply and Delivery of Insulation Resistance Tester 10kV			
Items	Quantity	Unit Cost	Total Cost
Note: Non-compliance with the ABC shall be rejected.			
1. Insulation Resistance Tester 10kV	1 unit		
TOTAL COST			

Approved Budget for the Contract	Total Offered Quotation (Inclusive of VAT)
Five Hundred Thousand Pesos (Php 500,000.00)	In words:
	In figures:

Signature over Printed Name

Position/Designation

Office Telephone/Fax/Mobile Nos.

Email address/es

Lot 5: Supply and Delivery of Personnel Protective Equipment (PPE)

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

Project Name: Supply and Delivery of Personnel Protective Equipment (PPE)			
Minimum Technical Specifications	Quantity	Offered Technical Specification/Service	Statement of Compliance (“Comply” or “Not Comply”)
Note: Non-compliance with the minimum required specifications shall be rejected.			
Supply and Delivery of Personnel Protective Equipment (PPE)			
I. Technical Requirements:			
1. Raincoat with High Visibility Jacket/Pants	104		
2. Safety Boots (Rubber Boots with Steel Toe) - Made of PVC materials oil and chemical resistant sole heavy duty	95		
3. Safety Gloves - Palm coated PU, 13 gauge HPPE Cut D level, high toughness breathable fit, Anti-slip and abrasion resistant, providing excellent grip performance. Nitrile Coating reinforcement between thumb and index. Seamless knit shell, breathable comfort, high elasticity and tear resistance. Ergonomic hand design with excellent comfort and dexterity	368		
4. Safety Goggles - Crystal clear vision with PLATINUM Lite: anti-scratch & anti-fog coating Thin and flexible temples for enhanced comfort and retention Recyclable monomaterial design comprising 31% recycled polycarbonate	95		
5. Safety Hard Hat Class E 20KV a. Green: 3 pcs and White: 26 pcs - Made of ABS Plastic with 8points Head Suspension Ratchet Type,complete with chinstrap earmuff provision ANSI/ISEA Z89.1:2014 b. Blue: 75 pcs - Made of HDPE Materials 6point Headsuspension Ratchet Type Chinstrap, 4points Y-Strap ANSI Z891-2014 Class E	104		
6. Safety Harness Materilas: Neon Green 45mm polyester w/ reflective material/non-stretch polyamide webbing Design: Full body Harness w/ waist belt,chest strap and leg straps Hardware: High Quality Steel Alloy Buckles: Locking quick-connect type (chest & leg) Padding: With back pad for comfort	5		

Adjustment: 5-point adjustment system for proper fit Connectors: Hook carabiners, and D-rings included Strenght: Minimum breaking strenght of 5,000 lbs(22.2kN) Sizes: Free size9adjustable fit) for 50-90kgs use Compliant with International Safety Standards Passed the requirements of ANSI/ASSE Z359.1-2007			
II. Other requirements:			
III. Delivery Requirements: 30 days upon receipt of Purchase Order			
IV. Warranty: 1 year			
V. Payment Terms: The COOPERATIVE undertakes to pay in full the corresponding amount as indicated in the said Sales Invoice within thirty (30) days from date of receipt of said invoice.			

FINANCIAL OFFER:

Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate “0” if item being offered is for free.

Project Name: Supply and Delivery of Personnel Protective Equipment (PPE)			
Items	Quantity	Unit Cost	Total Cost
Note: Non-compliance with the ABC shall be rejected.			
1. Raincoat with High Visibility Jacket/Pants	104		
2. Safety Boots (Rubber Boots with Steel Toe)	95		
3. Safety Gloves	368		
4. Safety Goggles	95		
5. Safety Hard Hat Class E 20KV	104		
6. Safety Harness	5		
TOTAL COST			

Approved Budget for the Contract	Total Offered Quotation (Inclusive of VAT)
Four Hundred Forty-Two Thousand Seven Hundred Fifty Pesos (Php 442,750.00)	In words:
	In figures:

Signature over Printed Name

Position/Designation

Office Telephone/Fax/Mobile Nos.

Email address/es