LBP Resources and Development Corporation
Formerly: LB (Land Bank) Realty Development Corporation
A Subsidiary of the Land Bank of the Philippines
VAT Reg. TIN 000-129-546
BS EN ISO 9001:2015
A PEZA Accredited Corporation

CLASS D

SF-54
REVISION DATE: SEPT. 17, 2019

PROJECT : LBP Santiago Branch Building Construction
SUBJECT : Supply and Delivery of Various Electrical Materials
DATE : Wednesday, September 16, 2026
ABC : **408,875.00**

RFQ 2026-L084

	QTY	UNIT	ITEMS / DESCRIPTION	UNIT COST	TOTAL COST
			Supply and Delivery of the following:		
1	1	pc	75AT/100AF, 3P, 240VAC, B.O., 18KAIC MCCB (For STP)		
2	2	pcs	M12agnetic Contactor 30A		
3	1	pcs	12mm Ground Rod with clamp		
4	6	pcs	Solderless connector		
5	10	meter	Service Drop Wire #10		
6	2	box	PDX Wire #10/2c		
7	2	pcs	PDX Wire #12/2c		
8	2	pcs	40AT CB Bolt-on type		
9	1	pcs	70AT CB Bolt-on type		
10	45	meters	50.0mm sq THHN Wire (Transformer to transformer connection)		
11	85	meters	14.0mm sq. THHN Wire (STP Homerun)		
12	36	meters	8.0mm sq. THHN wire (STP Ground)		
13	12	meters	22.0mm sq. THHN Wire (MDP1 to EP1)		
14	8	rolls	5.5mm sq. THHN Wire		
15	26	rolls	3.5mm sq. THHN Wire		
16	2	sets	Modern LED Hanging lamp 1A-PR 9401		
17	2	pcs	Flood Light 100watts IP-69		
18	24	pcs	Bell Type Pin Light Housing		
19	24	pcs	10 watts Bell type Pinlight Bulb		
20	8	pcs	9watts LED Downlight Panel		
21	10	pcs	LED tube 18W		
22	10	pcs	LED tube 13W		
Note: Government Taxes and Value Added Tax must be included				**TOTAL COST**	

Documents for Billing:
For Delivery of Goods
- Sales Invoice/ Charge Invoice w/ ATP Print of BIR
- Collection Receipt / Acknowledgement Receipt/ Payment Receipt

For Services
- Billing Invoice/Service Invoice w/ ATP Print of BIR
- Collection Receipt / Acknowledgement Receipt/ Payment Receipt

AMOUNT IN WORDS _____

NAME OF FIRM _____

TELEPHONE #/ ADDRESS _____

SIGNATURE OVER PRINTED NAME _____