

# Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

#### REQUEST FOR QUOTATION

#### **ELECTRICAL SUPPLIES (SAP)**

Purchase Request No. 2023-07-1622
Approved Budget for the Contract: £ 228,210.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Electrical Supplies (SAP)</u> to apply the sum of <u>Two Hundred Twenty-Eight Thousand and Two Hundred Ten Pesos Only (£ 228,210.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
200	pcs	LED BULB 7W		
200	pcs	LED BULB 11W		
100	pcs	LED T8 9W		
150	pcs	LED T8 18W		
1	box	THHN 5.5MM (ROYU) 1		
100	pcs	AMCHO BOX		
20	pcs	BLACK SCREW WOOD #1 (1000PCS/BOX)		
20	pcs	BLACK SCREW WOOD #1 1/2 (1000PCS/BOX)		
200	pcs	RECEPTACLE 4 X 4		
20	pcs	KYOTO RENEWABLE FUSE 400AMP 250V		
50	pcs	SURFACE OUTLET 3 GANG		
50	pcs	DUPLEX UNIVERSAL OUTLET W/ GROUND		
5	roll	FLEXIBLE HOSE 1/2 (ORANGE) 100 METERS		
100	pcs	PLASTIC MOULDING 3/4		

1. The quotation must be submitted (can also be send thru email at the contact details listed below) or to the Office of the Procurement Office/Bids and Awards Committee, Southern Luzon State University, 2<sup>nd</sup> Flr. Hermano Puli Building, and shall be received by the Committee.

E-mail: slsuprocurement2021@gmail.com

2. The SLSU reserves the right to reject any or all quotations and/or proposals and waive any formalities/informalities therein and to accept such bids it may consider as most advantageous to the agency and to the government. Southern Luzon State University SLSU neither assumes any obligation for whatsoever losses that may be incurred in the preparation of bids, nor does it guarantee that an award will be made.

Maridel C/Zabella
OIC, Procurement office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



## Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

### REQUEST FOR QUOTATION

REQUEST FOR QUOTATION									
Office/En	d-User:		Supply and Property Office	Date:					
COMPA	NAN YAM	E:		PR No.:	2023-	07-1622			
ADDRESS :									
TEL. NO./FAX NO.:									
Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representative not later than of in the return envelope attached herewith to the Procurement office.									
1. All em 2. Delive Administ delivery v 3. Warra (1) one y 4. Price v 5. Suppli Certificat Procuren 6. Bidde 7. Please 8. The A	1. All entries must be typewritten or legibility written. 2. Delivery period within upon conforme of the approved Purchase Order (P.O). Administratitive penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non- delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for Supplies & Materials; (1) one year for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. Suppliers required to submit updated documents yearly such as G-EPS Resgistration, Certificate of Tax, Mayor'sPermit, DTI, Bank Name/Account and Branch for evaluation of the Procurement Office upon submission of the quotation. 6. Bidders shall submit complete specifications showing products certification, if applicable. 7. Please indicate the brand for each items being offered. 8. The Approved budget celling for this procurement isPHP_228,210.00								
item#	Qty. 200		LED BULB 7W	Ontern	Ce	Total Cost			
	200	pcs	LED BULB 11W	-	-				
		pcs		-	-				
	100	pcs	LED T8 9W	-					
		pcs		-	-				
	1	box	THHN 5.5MM (ROYU) 1	-					
	100	pcs	AMCHO BOX	-					
	20	pcs	BLACK SCREW WOOD #1 (1000PCS/BOX)	-					
	20	pcs	BLACK SCREW WOOD #1 1/2 (1000PCS/BOX)						
	200	pcs	RECEPTACLE 4 X 4	-					
	20	pcs	KYOTO RENEWABLE FUSE 400AMP 250V						
	50	pcs	SURFACE OUTLET 3 GANG  DUBLEY UNIVERSAL OUTLET W/ GROUND						
	50	pcs	DUPLEX UNIVERSAL OUTLET W/ GROUND						
	5	roll	FLEXIBLE HOSE 1/2 (ORANGE) 100 METERS  PLASTIC MOULDING 3/4						
	100	pcs	PLASTIC MOULDING 3/4		-				
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Source of Fund:  Delivery Period:  After having carefully need & accepted your General Conditions, We quote you on the Item(s) at prices note above. If the space of provides on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.									
Printed Name/Signature/Date									
AFA-PRC-1.02 F2, REV. 4									