



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

REQUEST FOR QUOTATION

LABORATORY SUPPLIES AND OTHER EXPENSES FOR BSIT-COMPUTER TECHNOLOGY (ALABAT)

Purchase Request No. 2024-01-0411
Approved Budget for the Contract: ₱ 50,100.00


The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Laboratory Supplies and Other Expenses for BSIT – Computer Technology (Alabat)** to apply the sum of **Fifty Thousand and One Hundred Pesos Only (₱ 50,100.00)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
30	pc	NodeMCU V3 ESP8266 ESP - 12E Development Board
30	pc	ESP32 Development Board 38P WiFi+Bluetooth
30	pc	Breadboard - 830 Tie Points Full
30	pc	MAX7219 Dot Matrix Display Module
30	pc	16x2 LCD Module Display HD44780 with I2C
30	pc	4 Digit 7 Segment Display Module TM1637
30	pc	5 Volts 8 Channel Relay Module
30	pc	L293D Motor Driver Shield
30	pc	DC TT Motor Smart Car Robot Gear for Arduino
10	pc	Arduino Uno Development Board
20	pc	HC-06 RF Wireless Bluetooth Module
30	pc	Jumper Wires Male (M/M) 200 mm
30	pc	Jumper Wires Male to Female (M/F) 200 mm

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, 2nd Flr. Hermano Puli Building, and shall be received by the Committee.

E-mail : slsuprocedurement2021@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
Head, Procurement Office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



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SOUTHERN LUZON STATE UNIVERSITY
 Lucban, Quezon

REQUEST FOR QUOTATION

Office/End-User:	SLSU Alabat	Date:
COMPANY NAME:		PR No.: 2024-01-0411
ADDRESS :		
TEL. NO./FAX NO. :	TIN 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.

- TERMS and CONDITIONS**
- All entries must be typewritten or legibility written.
 - Delivery period within _____ upon conforme of the approved Purchase Order (P.O).
 Administrative penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-delivery without valid reason.
 - 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.
 - Price validity shall be for a period of sixty (60) calendar days.
 - Suppliers required to submit updated documents yearly such as G-EPS Resgistration, Certificate of Tax, Mayor's Permit, DTI, Bank Name/Account and Branch for evaluation of the Procurement Office upon submission of the quotation.
 - Bidders shall submit complete specifications showing products certification, if applicable.
 - Please indicate the brand for each items being offered.
 - The Approved budget ceiling for this procurement is PHP 50,100.00.

MARIDEL C. ZABELLA
 Head, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	30	pc	NodeMCU V3 ESP8266 ESP - 12E Development Board		
	30	pc	ESP32 Development Board 38P WiFi+Bluetooth		
	30	pc	Breadboard - 830 Tie Points Full		
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	10	pc	Arduino Uno Development Board		
	20	pc	HC-06 RF Wireless Bluetooth Module		
	30	pc	Jumper Wires Male (M/M) 200 mm		
	30	pc	Jumper Wires Male to Female (M/F) 200 mm		

Source of Fund:	Warranty:
Delivery Period:	Price Validity:
<i>After having carefully read & accepted your General Conditions, We quote you on the item(s) at prices noted above. If the space of provided on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.</i>	