



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

REQUEST FOR QUOTATION

MATERIALS FOR INSTALLATION OF SUPPLY WIRE FOR ACU AT SLSU ALABAT CAMPUS (ALABAT)

Purchase Request No. 2024-04-0928
Approved Budget for the Contract: ₱109,365.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Materials for Installation of Supply Wire for ACU at SLSU Alabat Campus (Alabat)** to apply the sum of **One Hundred Nine Thousand and Three Hundred Sixty Five Pesos Only (₱ 109,365.00)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:


Qty.	Unit	ITEM/S DESCRIPTION
4	pcs	Service Entrance Cap 1" dia.
1	pcs	NEMA 3R Enclosure 8 Branches Bolt-On
1	pcs	NEMA 3R Enclosure Bolt-On
2	pcs	70 AT/AF Circuit Breaker 2P
14	pcs	30 AT/AF Circuit Breaker 2P
10	m	THHN Electrical Wire 50mm ² (Black)
180	m	THHN Electrical Wire 22mm ² (Black)
1	roll	THHN Electrical Wire 5.5mm ² (Black)
100	m	THHN Electrical Wire 3.5mm ² (Black)
100	m	THHN Electrical Wire 2.0mm ² (Black)
2	pcs	AC Cable Connector (50mm ²)
2	pcs	PVC Conduit Pipe 1 1/2" dia. (3m)
30	pcs	PVC Conduit Pipe 1" dia. (3m)
15	pcs	PVC Conduit Pipe 1/2" dia. (3m)
3	pcs	PVC Conduit Pipe 3/4" dia. (3m)
8	pcs	PVC Long Elbow 1" dia.
13	pcs	PVC Long Elbow 1/2" dia.
10	pcs	PVC Short Elbow 1/2" dia.
10	pcs	PVC Short Elbow 3/4" dia.
30	pcs	Metal Clamp 1" dia. (2 hole)
40	pcs	Metal Clamp 1/2" dia. (2 hole)
10	pcs	Plastic Moulding 3/4
6	pcs	Amco Box
6	pcs	ACU Outlet

7	pcs	Square Box (4x4)
5	pack	Cable Tie 12"
2	pcs	Solvent
2	pcs	Butane Gas
3	pcs	Electrical Tape

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 : slsuprocurement@slsu.edu.ph

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



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
 Lucban, Quezon

REQUEST FOR QUOTATION

Office/End-User: Physical Plant and Facilities	Date:
COMPANY NAME:	PR No.: 2024-04-0928
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**
1. All entries must be typewritten or legibility written.
 2. 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.
 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-EP5 Resgistration, Certificate of Tax, Mayor's Permit, 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 ceiling for this procurement is PHP 109,365.00.

MARIDEL C. ZABELLA
 Head, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	4	pcs	Service Entrance Cap 1" dia.		
	1	pcs	NEMA 3R Enclosure 8 Branches Bolt-On		
	1	pcs	NEMA 3R Enclosure Bolt-On		
	2	pcs	70 AT/AF Circuit Breaker 2P		
	14	pcs	30 AT/AF Circuit Breaker 2P		
	10	m	THHN Electrical Wire 50mm ² (Black)		
	180	m	THHN Electrical Wire 22mm ² (Black)		
	1	roll	THHN Electrical Wire 5.5mm ² (Black)		
	100	m	THHN Electrical Wire 3.5mm ² (Black)		
	100	m	THHN Electrical Wire 2.0mm ² (Black)		
	2	pcs	AC Cable Connector (50mm ²)		
	2	pcs	PVC Conduit Pipe 1 1/2" dia. (3m)		
	30	pcs	PVC Conduit Pipe 1" dia. (3m)		
	15	pcs	PVC Conduit Pipe 1/2" dia. (3m)		
	3	pcs	PVC Conduit Pipe 3/4" dia. (3m)		
	8	pcs	PVC Long Elbow 1" dia.		
	13	pcs	PVC Long Elbow 1/2" dia.		
	10	pcs	PVC Short Elbow 1/2" dia.		
	10	pcs	PVC Short Elbow 3/4" dia.		
	30	pcs	Metal Clamp 1" dia. (2 hole)		
	40	pcs	Metal Clamp 1/2" dia. (2 hole)		
	10	pcs	Plastic Moulding 3/4		
	6	pcs	Amco Box		
	6	pcs	ACU Outlet		
	7	pcs	Square Box (4x4)		
	5	pack	Cable Tie 12"		
	2	pcs	Solvent		
	2	pcs	Butane Gas		
	3	pcs	Electrical Tape		

Source of Fund:	Warranty:
Delivery Period:	Price Validity:

After having carefully read & accepted your General Conditions, We quote you on the item(s) at prices note above. If the space of provide 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



REPUBLIC OF THE PHILIPPINES
SOUTHERN LUZON STATE UNIVERSITY
PHYSICAL PLANT AND FACILITIES



PROJECT TITLE:	Installation of Supply Wire for ACUs at SLSU Alabat			
PROJECT LOCATION:	SLSU Alabat			
OWNER:	Southern Luzon State University			
MODE OF IMPLEMENTATION:	by Admin			
DURATION:	10 working days for 3 workers (2 Electrician, 1 Helper)			
SUMMARY				
ITEM	DESCRIPTION	MATERIALS COST	LABOR AND EQUIPMENT COST	TOTAL COST
I	Electrical Materials			
<i>TOTAL ESTIMATED DIRECT COST</i>				-
<i>OVERHEAD, CONTINGENCIES AND MISC. (OCM)</i>				-
<i>CONTRACTOR'S PROFIT</i>				-
<i>VALUE ADDED TAX (VAT)</i>				-
<i>TOTAL ESTIMATED PROJECT COST</i>				-

PREPARED BY:


RONELITO O. SAN JOSE, PME

Head, Physical Plant and Facilities

REPUBLIC OF THE PHILIPPINES
SOUTHERN LUZON STATE UNIVERSITY
PHYSICAL PLANT AND FACILITIES

PROJECT TITLE:	Installation of Supply Wire for ACUs at SLSU Alabat
PROJECT LOCATION:	SLSU Alabat
OWNER:	Southern Luzon State University
MODE OF IMPLEMENTATION:	by Admin
DURATION:	10 working days for 3 workers (2 Electrician, 1 Helper)

BILL OF MATERIALS

ITEM	DESCRIPTION	Qty	Unit	Direct Cost	Total Materials Cost
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I. Electrical Materials

1	Service Entrance Cap 1" dia.	4	pcs		
2	NEMA 3R Enclosure 8 Branches Bolt-On	1	pcs		
3	NEMA 3R Enclosure Bolt-On	1	pcs		
4	70AT/AF Circuit Breaker 2P	2	pcs		
5	30AT/AF Circuit Breaker 2P	14	pcs		
6	THHN Electrical Wire 50 mm ² (Black)	10	m		
7	THHN Electrical Wire 22 mm ² (Black)	180	m		
8	THHN Electrical Wire 5.5 mm ² (Black)	1	roll		
9	THHN Electrical Wire 3.5 mm ² (Black)	100	m		
10	THHN Electrical Wire 2.0 mm ² (Black)	100	m		
11	AC Cable Connector (50mm ²)	2	pcs		
12	PVC Conduit Pipe 1 1/2" dia. (3m)	2	pcs		
13	PVC Conduit Pipe 1" dia. (3m)	30	pcs		
14	PVC Conduit Pipe 1/2" dia. (3m)	15	pcs		
15	PVC Conduit Pipe 3/4" dia. (3m)	3	pcs		
16	PVC Long Elbow 1" dia.	8	pcs		
17	PVC Long Elbow 1/2" dia.	13	pcs		
18	PVC Short Elbow 1/2" dia.	10	pcs		
19	PVC Short Elbow 3/4" dia.	10	pcs		
20	Metal Clamp 1" dia. (2 hole)	30	pcs		
21	Metal Clamp 1/2" dia. (2 hole)	40	pcs		
22	Plastic Moulding 3/4	10	pcs		
23	Amco Box	6	pcs		
24	ACU Outlet	6	pcs		
25	Square Box (4x4)	7	pcs		
26	Cable Tie 12"	5	pack		
27	Solvent	2	pcs		
28	Butane Gas	2	pcs		
29	Electrical Tape	3	pcs		
	Total				-