

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

ELECTRICAL SUPPLIES FOR 3RD-4TH QUARTER (SAP)

Purchase Request No. 2024-07-1419
Approved Budget for the Contract: ₽115,624.00

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 for 3rd-4th Quarter (SAP)</u> to apply the sum of <u>One Hundred Fifteen Thousand and Six Hundred Twenty Four Pesos Only (£ 115,624.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
250	pcs	LED T8 18W set		
50	pcs	Male Plug Heavy Duty		
20	pack	No More Nail Bostik 100G		
60	pcs	Convenience Outlet Classic		
50	pcs	2 Gang Plate Classic		
50	pcs	1 Gang Plate Classic		
60	pcs	Switch Classic		
15	pcs	Breaker 30 amp Bolt on		
2	roll	Flat Cord #16 150M/roll		
20	box	Tox #5		
10	can	Butane Gas		
10	pcs	LED Flood Light 50W		
10	pcs	LED Flood Light 20W		
10	pcs	LED Flood Light 10W		
2	box	THHN 2.0mm		
5	pcs	Breaker 40 amp bolt on		
300	pcs	Electrical Tape 3M		

 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



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Office/E			Date:		
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later than _			owest price on the item(s) listed below, subject to the Terms & Conditions state of in the return envelope attached herewith to the P	ed below and submit your quotation duly signs rocurement office.	ed by your representative not
1. All et 2. Della Adminis delivery 3. Wari (1) ane 4. Price 5. Supp Certifica Procure 6. Bidda 7. Pleas	very period v stratitive per without val ranty shall b year for Equi- validity sha dlers require ate of Tax, N ment Office ers shall sub se indicate to	be typewrit within	tten or legibility writtenupon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. period of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Bronch for evaluation of the hission of the quotation. ete specifications showing products certification, if applicable. or each items being offered. g for this procurement is	MARIDEL C. ZABELLA Head, Procurement Office	
Item#	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	250	pcs	LED T8 18W set		
	50	pcs	Male Plug Heavy Duty		
	20	pack	No More Nail Bostik 100G		
	60	pcs	Convenience Outlet Classic		
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	5		Breaker 40 amp bolt on		
	300	pcs	Electrical Tape 3M		
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Source of Delivery After having	Period:	ed & occepte	RF MOOE d your Genaral Conditions, We quote you on the item(s) at prices note above. If the sp	Warranty: Price Validity: vace of providec on the Delivery Period, Warranty is	& Price Validity are left blank,
careons that	remen wy t	ne rerms & (Conditions specified by SLSU Procurement Office		
				Printed Name/Signature/Date	
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