

# 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: £ 160,302.80

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 3<sup>rd</sup>-4<sup>th</sup> Quarter (SAP)</u> to apply the sum of <u>One Hundred Sixty Thousand Three Hundred Two Pesos and Eighty Centavos Only £2 160,302.80</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
260	pcs	LED T8 18W set	
60	pcs	Male Plug Heavy Duty	
60	pack	No More Nail Bostik 100G	
60	pcs	Convenience Outlet Classic	
60	pcs	2 Gang Plate Classic	
60	pcs	1 Gang Plate Classic	
60	pcs	Switch Classic	
60	pcs	Plastic Moulding 3/4	
2	roll	THHN Wire 3.5mm	
150	pcs	LED Bulb 12W	
150	pcs	LED Bulb 7W	

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: <u>slsuprocurement@slsu.edu.ph</u>

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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#### REQUEST FOR QUOTATION

			REQUEST FOR QUOTATION	N		
Office/E			Supply and Property Office	Date:		
	ANY NAM	E:		PR No.: 202	4-07-1419	
ADDRE						
TEL. N	O./FAX N	0. :		TIN No.:		
1. All et 2. Deliv Adminis delivery 3. Wari (1) one 4. Price 5. Supp Certifica Procure 6. Biddu 7. Pleas	and CONDIT htries must lery period vertratitive per without vall tranty shall be year for Equivalidity shall liers require the of Tax, No ment Office ers shall sub	DONS be typewrith within	ten or legibility written. upon conforme of the approved Purchase Order (P.O).  tc. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; and date of acceptance by the end-user.  teriod of sixty (60) calendar days.  teriod of sixty (60) calendar days.  teriod of the Mame/Account and Branch for evaluation of the dission of the quotation.  te specifications showing products certification, if applicable.  te cach items being offered.  to for this procurement isPHP 160,302.80	rocurement office.  MARIDEL C. ZABELLA	ibmit your quotation duly signed by your representative not ce.	
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Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
	260	pcs	LED T8 18W set			
	60	pcs	Male Plug Heavy Duty			
	60	pack	No More Nail Bostik 100G Convenience Outlet Classic			
_	60	pcs	2 Gang Plate Classic			
	60	pcs	1 Gang Plate Classic			
	60	pcs	Switch Classic			
	60	pcs	Plastic Moulding 3/4			
	2	roll	THHN Wire 3.5mm			
	150	pcs	LED Bulb 12W			
	150	pcs	LED Bulb 7W			
	-11					
	0.44					
Source of Fund: RF MOOE Warranty:  Delivery Period: Price Validity:  After having carefully need & accepted your Genaral Conditions, We quote you on the item(s) at prices note above. If the space of providec on the Delivery Period, Warranty & Price Validity						
i means thai	i concur w/ t	ne rerms & (	Conditions specified by SLSU Procurement Office.			
AEA-DDC	1.02.52.0	EV A	_	Printed Name/Signature/Date		
AFA-PKC-	1.02 F2, R	EV. 4				