

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

SOLAR PANEL (ORS)

Purchase Request No. 2024-11-2251
Approved Budget for the Contract: # 98,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Solar Panel (ORS)</u> to apply the sum of <u>Ninety-Eight Thousand Pesos Only (P. 98,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty. Unit		ITEM/S DESCRIPTION	
1	package	Solar Panel and associated accessories	
		- 8 pcs 500watt panel	
		- 5kW hybrid inverter	
		- 4pcs 150Ah Lead Acid Battery	
		- 40Ah solar charge controller	
		 includes railings, wires, and other accessories based on the package 	

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, Rocurement Office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



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REQUEST FOR QUOTATION

ffice/End-User	:	Research Services	Date:	
COMPANY NA		PR No.: 202	PR No.: 2024-11-2251	
ADDRESS				
TEL. NO./FAX	NO.:		TIN No.:	
Please on	quote your lo	west price on the item(s) listed below, subject to the Terms & Conditions stated in the return envelope attached herewith to the Procure	below and submit your quotation duly signed by your ment office.	representative not lat
TERMS and CONU. 1. All entries must 2. Delivery period Administratitive period delivery without v. 3. Warranty shall (1) one year for E. 4. Price validity s. 5. Suppliers requirement Officate of Tox. Procurement Officate shall s. 7. Please indicate 8. The Approved	t be typewriti 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; m date of acceptance by the end-user. eriod of sixty (60) calendar days. updated documents yearly such as G-EPS Resgistration, nit, DTI, Bank Name/Account and Branch for evaluation of the ission of the quotation. te specifications showing products certification, if applicable. r each items being offered. n for this procurement isPHP 98,000.00	MARIDEL C. ZABELLA Director, Procurement Office	
em# Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
1	package	Solar Panel and associated accessories		
		- 8 pcs 500watt panel		
		- 5kW hybrid inverter		
		- 4pcs 150Ah Lead Acid Battery		
		- 40Ah solar charge controller		2
		- includes railings, wires, and other accessories based o	n the package	
	The state of the s			
ource of Fund elivery Period:			Warranty: Price Validity:	
		ed your Genaral Conditions, We quote you on the Item(s) at prices note above. If the anditions specified by SLSU Procurement Office.	space of providec on the Delivery Period, Warranty & Pric	· Validity are left blank
			West Control of Contro	
			Printed Name/Signature/Date	