

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

LABORATORY SUPPLIES FOR BSIT (ALABAT)

Purchase Request No. 2025-01-0062
Approved Budget for the Contract: ₽ 122,550.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Laboratory Supplies for BSIT (Alabat)</u> to apply the sum of <u>One Hundred Twenty-Two Thousand and Five Hundred Fifty Pesos Only (£ 122,550.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

| Qty. | Unit | ITEM/S DESCRIPTION |
|------|-------|--|
| 30 | pcs | NodeMCU V3 ESP8266 ESP-12E Development Board |
| 30 | pcs | ESP32 Development Board 38P WiFi+Bluetooth |
| 30 | pcs | Breadboard - 830 Tie Points Full |
| 30 | pcs | MAX7219 Dot Matris Display Module |
| 30 | pcs | 16x2 LCD Module Display HD44780 with I2C |
| 30 | pcs | 4 Digit 7 Segment Display Module TM1637 |
| 30 | pcs | 5 Volts 8 Channel Relay Module |
| 30 | pcs | L293D Motor Driver Shield |
| 30 | pcs | DC TT Motor Smar Car Robot Gear for Arduino |
| 10 | pcs | Arduino Uno Development Board |
| 25 | pcs | HC-06 RF Wireless Bluetooth Module |
| 30 | pcs | Jumper wires male to male (M/M) 200mm |
| 30 | pcs | Jumper wires male to female (M/F) 200mm |
| 13 | pcs | Soldering Iron |
| 15 | pcs | Soldering Lead 0.5mm |
| 1 | pcs - | Hot air (Soldering Machine/rework Station) |
| 3 | pcs | BIOS Flasher w/ accessories |
| 11 | pcs | ESP32 Development Board |
| 20 | pcs | Breadboard |

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



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

| COMPANY NAME: ADDRESS: TEL. NO./FAX NO.: Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated belater than of in the return envelope attached herewith to the Procure in the return envelope attached herewith to the Procure in the return envelope attached herewith to the Procure in the return envelope attached herewith to the Procure in the return envelope attached herewith to the Procure in the return envelope attached herewith to the Procure in the return envelope attached herewith to the Procure In the P | PR No.: TIN No.: ow and submit your quotation duly sement office. MARIDEL C. ZABE Director, Procurement | ELLA nt Office |
|---|--|-------------------------------------|
| Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated belater than of in the return envelope attached herewith to the Procum TERMS and CONDITIONS | ow and submit your quotation duly sement office. MARIDEL C. ZABE Director, Procurement | ELLA nt Office |
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| 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). Administratitive 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-EPS Resgistration, Certificate of Tax, Mayor's Permit, DT, 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. | MARIDEL C. ZABE Director, Procuremen | ELLA nt Office |
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| | Unit Pric | Total Cost |
| Item # Qty. Unit ITEM/S DESCRIPTION | | |
| 30 pcs NodeMCU V3 ESP8266 ESP-12E Development Board | | Total cost |
| 30 pcs ESP32 Development Board 38P WiFi+Bluetooth | | |
| 30 pcs Breadboard - 830 Tie Points Full | | |
| 30 pcs MAX7219 Dot Matris Display Module | | NAME OF TAXABLE PARTY. |
| 30 pcs 16x2 LCD Module Display HD44780 with I2C | | |
| 30 pcs 4 Digit 7 Segment Display Module TM1637 | | |
| 30 pcs 5 Volts 8 Channel Relay Module | | |
| 30 pcs L293D Motor Driver Shield | | |
| 30 pcs DC TT Motor Smar Car Robot Gear for Arduino | | |
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| Source of Fund: PRE STF Delivery Period: | Warranty: Price Validity: | |
| After having carefully need & accepted your Genaral Conditions, We quate you on the item(s) at prices nate above. If the space of means that I cancur w/ the Terms & Conditions specified by SLSU Procurement Office. | providec on the Delivery Period, Warran | ty & Price Validity are left blank, |
| | Printed Name/Signature/Date | e |