

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

RECHARGEABLE BATTERIES (SAP)

Purchase Request No. <u>2025-03-0852</u>
Approved Budget for the Contract: <u># 120,000.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement for <u>Rechargeable Batteries (SAP)</u> to apply the sum of <u>One Hundred Twenty Thousand Pesos Only (#2 120,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
300	pack	Original 1.5V AA 3000mAh Rechargeable Alkaline Battery with charger 4pcs/pack	

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

Director Procurement Office Southern Luzon State University Lucban, Quezon

Tel. No.: (042)540-6519



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REQUEST FOR QUOTATION

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(1) one 4. Price 5. Supp Certifico Procure 6. Bidd 7. Pleas 8. The	year for Equiver validity sha validity sha validity sha validity shall sal validity shall sub se indicate to Approved bu	nipment from all be for a p and to submit Mayor'sPern a upon subm amit comple he brand fo	inding three (3) months for Supplies & Materials; m date of acceptance by the end-user. leriod of sixty (60) colendar days. I updated documents yearly such as G-EPS Resgistration, nit, DTI, Bank Name/Account and Branch for evaluation of the lission of the quotation. Ite specifications showing products certification, if applicable. It is a cach items being offered. If or this procurement is	MARIDEL C. Director, Procu		
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