

# Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



#### REQUEST FOR QUOTATION

#### MATERIALS FOR ELECTRICAL SYSTEM REPAIR (INFANTA)

Purchase Request No. 2025-03-0942
Approved Budget for the Contract: ₽ 126,769.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement for <u>Materials for Electrical System Repair (Infanta)</u> to apply the sum of <u>One Hundred Twenty-Six Thousand and Seven Hundred Sixty-Nine Pesos Only (£126,769.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
1	pcs	Circuit breaker 125 amp 3 phase		
38	pcs	Circuit breaker 20 amp single phase		
3	box	#12 THHN (150m/box)		
2	box	#14 THHN (150m/box)		
2	pcs	Drill Bit #8		
10	set	Tox #8 and Screw 10x2		
5	pcs	20 amp KSB - S		
30	set	2g outlet w/ surface box		
80	pcs	Moulding 3/4		
2	box	Black screw 6x1 (wood)		
30	box	Tox 5		
26	pcs	bulb 15W		
20	pcs	Receptacle		
1	pcs	Circuit breaker 60A (3p)		
1	unit	Panel Board		
		*TO BE DELIVERED @ SLSU INFANTA		

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: 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 CABELLA
Director, Procurement Office
Southern Luzon State University

Lucban, Quezon

Tel. No.: (042)540-6519



### Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



## REQUEST FOR QUOTATION

Office/En	d-User:		SLSU Infanta	Date:	Date:		
COMPA	MAN YAM	E:	PR No.:	2025-03-0942			
ADDRE	: 88						
TEL. NO./FAX NO.: TIN No.:							
	Please q	uote your l	owest price on the item(s) listed below, subject to the Terms & Conditions st	ated below and submit your quotation duly sign	ned by your representative not		
later than _			ofin the return envelope attached herewith to the	riocarement omos.			
	and CONDIT		to a lacibility surjeton				
2. Deliv	ery period v	vithin	ten or legibility writtenupon conforme of the approved Purchase Order (P.O).				
Adminis	tratitive per	nalties to Se					
	without vai anty shall b						
(1) one )	year for Equ	ipment from	MARIDEL C. ZABEI	MARIDEL C. ZABELLA			
4. Price	validity sha	ll be for a p	period of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration,	Director, Procurement	Director, Procurement Office		
Certifica	ite of Tax, N	tayor'sPern	nit, DTI, Bank Name/Account and Branch for evaluation of the				
			nission of the quotation.				
			ete specifications showing products certification, if applicable. or each Items being offered.				
			g for this procurement is PHP 126,769.00 .				
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Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	e Total Cost		
	1	pcs	Circuit breaker 125 amp 3 phase				
	38	pcs	Circuit breaker 20 amp single phase				
	3	box	#12 THHN (150m/box)				
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	80	pcs	Moulding 3/4				
	2	box	Black screw 6x1 (wood)				
	30	box	Tox 5				
	26	pcs	bulb 15W				
	20	pcs	Receptacle Circuit breaker 60A (3p)				
	1	pcs	Panel Board				
	1	unit	Patier Board	The second secon			
	-		*TO BE DELIVERED @ SLSU INFANTA				
			TO BE DELIVERED & SESO INTANTA				
_	-						
		-					
Source	of Fund:	-	RF MOOE	Warranty:			
Delivery Period:				Price Validity:			
			ted your Genaral Conditions, We quote you on the item(s) at prices note above. If the	ne space of providec on the Delivery Period, Warra	nty & Price Validity are left blank,		
it means the	at I concur w/	the Terms &	& Conditions specified by SLSU Procurement Office.				
			, ,				
				Deliake d No Int In .			
AFA DEC	-1 02 F2	DEV/ 4		Printed Name/Signature/Date			