

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



#### REQUEST FOR QUOTATION

#### **ELECTRICAL SUPPLIES FOR SLSU GYMNASIUM (SAP)**

Purchase Request No. <u>2025-04-1133</u>
Approved Budget for the Contract: <u>₽ 60,200.00</u>

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 SLSU Gymnasium (SAP)</u> to apply the sum of <u>Sixty Thousand and Two Hundred Pesos Only & 60,200.00</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
50	pcs	Plastic Moulding 3/4		
50	pcs	AMCO Box		
20	box	Power House Tox #5 100pcs/box		
50	set	Flat Pin Two Gang Outlet (Classic)		
2	box	THHN Wire 2.00mm 150m/box		
5	set	LED High Power Light 80W		
5	set	LED High Bay Light 150W		

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



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## REQUEST FOR QUOTATION

Omice/Ena-Use	er:	Supply and Property Office	Date:		
COMPANY N	AME:		PR No.: 2029	5-01-1133	
ADDRESS	:				
TEL. NO./FA	X NO. :		TIN No.:		
Plea	********	lowest price on the item(s) listed below, subject to the Terms & Conditions state of in the return envelope attached herewith to the P	ed below and submit your quotation duly signed by rocurement office.	y your representative not	
1. All entries m 2. Delivery peri Administratitivi delivery withou 3. Worranty sh (1) one year for 4. Price validity 5. Suppliers rec Certificate of T. Procurement O, 6. Bidders shal 7. Please indict	ust be typewri- od within_ penalties to S t valid reason all be for a mir Equipment fro shall be for a juired to subm x, Mayor'sPen ffice upon subm t submit compliate the brand fi	tten or legibility writtenupon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; mid date of acceptance by the end-user. period of sixty (60) calendar days. it updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quotation. ete specifications showing products certification, if applicable. or each items being offered. g for this procurement isPHP 60,200.00	MARIDEL C. ZABELLA Director, Procurement Office		
Item # Qty		ITEM/S DESCRIPTION	Unit Price	Total Cost	
50		Plastic Moulding 3/4			
50		AMCO Box			
20		Power House Tox #5 100pcs/box			
50		Flat Pin Two Gang Outlet (Classic)			
2	box	THHN Wire 2.00mm 150m/box			
5	set	LED High Power Light 80W LED High Bay Light 150W			
	d: lly need & accept	RF MOOE  ted your Genaral Conditions, We quote you on the Item(s) at prices note above. If the syle Conditions specified by SLSU Procurement Office.	Warranty: Price Validity: pace of providec on the Delivery Period, Warranty & Pr	ice Validity are left blank,	
			Delianad Nama (Classical Control		
AFA-PRC-1.02 F	2 REV 4		Printed Name/Signature/Date		