

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

LABORATORY SUPPLIES AND MATERIALS FOR ELECTRICAL LABORATORY (LUCENA)

Purchase Request No. 2025-05-1633
Approved Budget for the Contract: # 86,350.00

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 and Materials for Electrical Laboratory (Lucena)</u> to apply the sum of <u>Eighty-Six Thousand Three Hundred Fifty Pesos Only #86,350.00</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
30	set	3-gang switch plate	
6	set	220 to 12v Transformer 750mA	
8	set	8 pin relay	
1	set	Air compressor	
2	set	Air pressure regulator	
50	set	Binding Post Female socket Jack 4mm for Banana jack terminal	
30	set	Breadboard set 830 Electronic Component Basic Starter kit with Breadboard Cable	
50	set	C-Clamp 3/4" Metal	
3	set	Digital Clamp Meter	
2	set	Digital Ohm Meter	
4	set	Double Acting Cylinder	
2	set	Drill bit set 13pcs	
5	set	Fluorescent Lamp set with reflector	
10	set	Heavy duty 1,000 watts soldering iron	

1. The quotation-n 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

	nd-User: ANY NAN	ne.	Date:			
ADDRE				PR No.:	2025-05-1633	
	O./FAX N	-		TIN No.:		
				TIN NO.:		
ater than _			owest price on the item(s) listed below, subject to the Terms & Conditions stofin the return envelope attached herewith to the	ated below and submit your quotation duly Procurement office.	signed by your representative no	
1. All en 2. Deliv Adminis delivery 3. Warr (1) one 4. Price 5. Supp Certifico Procure 6. Bidde 7. Pleas 8. The p	ery period of stratitive per without va ranty shall b year for Equi- validity shall liers require ate of Tax, N ment Office ers shall sub- se indicate t	be typewrit within	iten or legibility written. upon 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; m date of acceptance by the end-user. seriod of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the sission of the quotation. ete specifications showing products certification, if applicable. or each items being offered. g for this procurement isPHP 86,350.00		MARIDEL C. ZABELLA Director, Procurement Office	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pr	ice Total Cost	
	30	set	3-gang switch plate			
	6	set	220 to 12v Transformer 750mA			
	8	set	8 pin relay			
	1	set	Air compressor			
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	F0		Breadboard Cable			
	50	set	C-Clamp 3/4" Metal			
	3	set	Digital Clamp Meter			
	4	set	Digital Ohm Meter			
-	2	set set	Double Acting Cylinder Drill bit set 13pcs			
	5	set	Fluorescent Lamp set with reflector			
	10	set	Heavy duty 1,000 watts soldering iron			
	10	301	reavy duty 1,000 watts soldering non			
Source of Delivery After having means that	Period:	ed & accepte the Terms &	PRE STF and your Genaral Conditions, We quote you on the item(s) at prices note above. If the Conditions specified by SLSU Procurement Office.	Warranty: Price Validit space of providec on the Delivery Period, Warr		
EA DDC	1.02 F2. R	EV. A		Printed Name/Signature/Da	ite	