

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



#### REQUEST FOR QUOTATION

#### LABORATORY SUPPLIES FOR BSIT-ELT (VPAA-CIT)

Purchase Request No. 2025-06-1744
Approved Budget for the Contract: £58,500.00

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-ELT (VPAA-CIT)</u> to apply the sum of <u>Fifty-Eight Thousand and Five Hundred Pesos Only (£ 58,500.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

| Qty.   | Unit | ITEM/S DESCRIPTION                       |  |
|--|------|--|--|
| 2  | pcs  | Magnetic Contactor 220V                  |  |
| 10   | pcs  | 25A Terminal Block - 12 pin              |  |
| 10   | pcs  | 25A Terminal Block - 8 pin               |  |
| 1,000  | pcs  | Nylon Cable Tie - Black - 2.5mmx200mm    |  |
| 2  | roll | Solid TW Wire#14                         |  |
| 1  | roll | PU Pipe Pneumatic Air Hose 8mm           |  |
| 10   | pcs  | PC4-M10 Pneumatic Connector              |  |
| 20   | pcs  | PC Pneumatic Fitting Push in Fittings    |  |
| 20   | pcs  | PY3 Way Y Shape Fittings Plastic         |  |
| 500  | pcs  | SV 1.25-6Y Crimp Cable Wire Forked End   |  |
| 1  | pcs  | Y-Professional Wire Crimpers             |  |
| 4  | pcs  | Aluminum Profile T-Slot - 20x20          |  |
| 2  | pcs  | Aluminum Profile T-Slot - 20x40          |  |
| 100  | pcs  | T Slot Nut for Aluminum Profile          |  |
| 5  | roll | Electrical tape 4M per rolls/10pcs       |  |
| 1  | pcs  | Arduino - 45in 1 Sensors Modules Starter |  |
| 1  | pack | 880pcs Hex Socket Screw Set M2           |  |
| 3  | pcs  | Relay 220V with socket                   |  |
| 10   | pcs  | Pilot Lights Panel - Green               |  |
| 10   | pcs  | Pilot Lights Panel - Red                 |  |
| 10   | pcs  | Pilot Lights Panel - Yellow              |  |
| 1 pack U Shaped Fork Insulated Electrical Wire Termi |      |  |  |

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



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### REQUEST FOR QUOTATION

| Office/E   |  |   | Date:  | Date:  |            |  |
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|  | ANY NAM  | E:  | PR No.: 202  | PR No.: 2025-06-1744   |            |  |
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| 1. All et<br>2. Deliv<br>Adminis<br>delivery<br>3. Wart<br>(1) one | and CONDIT<br>ntries must i<br>very period v<br>stratitive per<br>v without val<br>ranty shall b<br>year for Equ | TIONS be typewrite within nalties to Se lid reason. e for a min       | ten or legibility writtenupon conforme of the approved Purchase Order (P.O). cc. 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.  | ditions stated below and submit your quotation duly signed by your representative not ith to the Procurement office.  MARIDEL C. ZABELLA |            |  |
| 5. Supp<br>Certifica<br>Procure<br>6. Bidd<br>7. Pleas             | liers require<br>ate of Tax, N<br>ment Office<br>ers shall sub<br>se indicate t                                  | ed to submit<br>layor'sPern<br>upon subm<br>mit comple<br>he brand fo | neriod of sixty (60) calendar days.  t updated documents yearly such as G-EPS Resgistration, init, DTI, Bank Name/Account and Branch for evaluation of the hission of the quotation.  te specifications showing products certification, if applicable.  or each items being offered.  g for this procurement is  | Director, Procurement Off  | ice        |  |
| 6. III.  | approved be  | aget cenni  | g for this procurement is PHP 58,500.00  |  |            |  |
| Item #   | Qty.   | Unit  | ITEM/S DESCRIPTION   | Unit Price   | Total Cost |  |
|  | 2  | pcs   | Magnetic Contactor 220V  |  |            |  |
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| Delivery   | of Fund;<br>Period:<br>g carefully ne  | ed & accepte  | RF MOOE  ed your Genaral Conditions, We quote you on the Item(s) at prices note above. If the s  | Warranty:  Price Validity:  ve. If the space of providec on the Delivery Period, Warranty & Price Validity are left blank,               |            |  |
|  |  |   | Conditions specified by SLSU Procurement Office.   |  |            |  |
|  |  |   | and the second s | Printed Name/Signature/Date  | _          |  |
| AFA-PRC-   | 1.02 F2, F   | REV. 4  |  | . Times Hamer Signature / Date   |            |  |