

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

POWER STATION (CATANAUAN)

Purchase Request No. <u>2025-08-2137</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 of <u>Power Station (Catanauan)</u> to apply the sum of <u>One Hundred Twenty Thousand Pesos Only # 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			
1	pcs	Solar Portable Power Station 1,800W w/ 200W Solar Kit and Accs			
	1800W AC Output / 2700W Power Lifting Mode 1152 Larger Capacity 11 Output Ports for Multiple Devices Flexible 4 Recharging Ways (AC/Solar/Car/Generator) Control & Monitor w/ 0-80% Recharging in 45 minutes 1440W AC Input Eco-friendly/Clean/Quiet/Cost-effec				

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



SLSU Catanauan

Office/End-User:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



Date:

REQUEST FOR QUOTATION

COMPA	MAN YN	E:	PR No.: 2025-08-2137					
ADDRESS :								
TEL. NO	D./FAX N	0. :		TIN No.:				
Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representative not later thanofin the return envelope attached herewith to the Procurement office.								
4. Price validity shall be for a period of sixty (60) calendar days. 5. Suppliers required to submit updated documents yearly such as G-EPS Resgistration, Certificate of Tax, Mayor's Permit, DTI, Bank Name/Account and Branch for evaluation of the Procurement Office upon submission of the quotation. 6. Bidders shall submit complete specifications showing products certification, if applicable. 7. Please indicate the brand for each items being offered. 8. The Approved budget celling for this procurement is PHP 120,000.00 PHP 120,000.00					NDEL C. ZABELLA r, Procurement Office			
Item #	Qty.	Unit	ITEM/S DESCRIPTION Solar Portable Power Station 1,800W w/ 200W Solar Kit and Accs	Unit Pri	ice Total Cost			
Source of Delivery	of Fund:		1800W AC Output / 2700W Power Lifting Mode 1152Wh Larger Capacity 11 Output Ports for Multiple Devices Flexible 4 Recharging Ways (AC/Solar/Car/Generator) Smart Control & Monitor w/ 0-80% Recharging in 45 minutes with 1440W AC Input Ecofriendly/Clean/Quiet/Cost-effective	Warranty: Price Validity				
			ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the space of providec on the Deli Conditions specified by SLSU Procurement Office. ,	very Period, Warn	anty & Price Validity are left blank,			
AFA-PRC-:	1.02 F2. R	EV. 4	Printed Name/	Signature/Da	te			