

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

ELECTRICAL SUPPLIES FOR MAINTENANCE (SAP)

Purchase Request No. 2025-08-2138
Approved Budget for the Contract: £ 248,050.00

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 Maintenance (SAP)</u> to apply the sum of <u>Two Hundred Forty-Eight Thousand and Fifty Pesos Only & 248,050.00</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty. Unit		ITEM/S DESCRIPTION
150	set	LED T8 9W
250	set	LED T8 18W
150	pcs	LED Bulb 7W
150	pcs	LED Bulb 12W
10	pcs	LED Bay Light 150W
100	pairs	Gloves Rubberized Palm Black
30	pcs	Two Gang Plate
15	pcs	Renewable Fuse 250V-400A
10	can	Butane Gas
10	pcs	Breaker Bolt-On 70A
5	pcs	Breaker Bolt-On 60A
5	pcs	NEMA 3R Enclosure
30	set	Two Gang Outlet Flat Pin Classic

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, Proturement Office Southern Luzon State University

Lucban, Quezon

Tel. No.: (042)540-6519



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COMPA	NY NAM	E:	Supply and Property Office	PR No.: 202	5-08-2138
ADDRE				THIO.	0 00 2100
II PARAMETER SANTON	O./FAX N	0. :		TIN No.:	
			owest price on the item(s) listed below, subject to the Terms & Conditions state ofin the return envelope attached herewith to the P		y your representative r
1. All en 2. Delivi Adminis delivery 3. Warr (1) one y 4. Price 5. Suppi Certifica Procurer 6. Bidde 7. Pleas 8. The A	ntries must ery period variative per without varianty shall be vear for Equ validity sha liers require ate of Tax, Nament Office ers shall sub the indicate to Approved by	be typewritt within	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. see specifications showing products certification, if applicable. or each items being offered. g for this procurement is PHP 248,050.00 .	MARIDEL C. ZABELLA Director, Procurement Office	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	150 250	set	LED T8 19W		
	150	set pcs	LED T8 18W LED Bulb 7W		
	150	pcs	LED Bulb 12W		
	10	pcs	LED Bay Light 150W		
	100	pairs	Gloves Rubberized Palm Black		
	30	pcs	Two Gang Plate		
	15	pcs	Renewable Fuse 250V-400A		
	10	can	Butane Gas		
	10	pcs	Breaker Bolt-On 70A		
	5	pcs	Breaker Bolt-On 60A		
	5	pcs	NEMA 3R Enclosure		
	30	set	Two Gang Outlet Flat Pin Classic		
Delivery After havin			RF MOOE ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the s Conditions specified by SLSU Procurement Office.	Warranty: Price Validity: pace of providec on the Delivery Period, Warranty & P	rice Validity are left blani
		DEL 1		Printed Name/Signature/Date	
AFA-PRC-	-1.02 F2,	REV. 4			