

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

REPAIR OF CIRCUIT BREAKER AND POWER DISTRIBUTION OF CIT (GSO)

Purchase Request No. <u>2025-09-2327</u>
Approved Budget for the Contract: <u>₽ 62,703.75</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Repair of Circuit Breaker and Power Distribution of CIT (GSO)</u> to apply the sum of <u>Sixty-Two Thousand Seven Hundred Three Pesos and Seventy-Five Only (P62,703.75)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
4	pcs	NEMA 3R Single Pole Bolt-on	
1	pcs	Panel Board Main w/ 6 branches	
2	box	Electrical Wire THHN 8mm (150m)	
1	box	Electrical Wire THHN 5.5mm (150m)	
10	pcs	PVC Conduit Pipe 3/4	
10	pcs	PVC Conduit Pipe 1/2	
3	pcs	Long Elbow 3/4	
2	pcs	Breaker 40A Bolt-on	
3	pcs	Breaking 30A Bolt-on	
2	pcs	Copper Butane Torch - Automatic Ignition	
4	pcs	Butane Gas	
1	pack	Cable Tie - Big	

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



AFA-PRC-1.02 F2, REV. 4

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



Printed Name/Signature/Date

REQUEST FOR QUOTATION

nce/Ena-t	Office/End-User: General Services Office Date:							
COMPANY				PR No.:	2025-09-2327			
DDRESS								
EL. NO./F	FAX N	0.:		TIN No.:				
TERMS and 1. All entrie 2. Delivery p Administrati delivery with 3. Warranty (1) one year 4. Price vali 5. Suppliers Certificate o Procuremen 6. Bidders s	es must be period with the per	of	in the return envelope attached herewith to the Procunter or legibility written. upon 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; and ate of acceptance by the end-user. eriod of sixty (60) calendar days. eupdated documents yearly such as G-EPS Resgistration, ait, DTI, Bank Name/Account and Branch for evaluation of the ission of the quotation. te specifications showing products certification, if applicable.	tated below and submit your quotation duly signed by your representative not la curement office. MARIDEL C. ZABELLA Director, Procurement Office				
3. The Appr	roved bu		r each items being offered. I for this procurement is <u>PHP 62,703.75</u> .					
em# (Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost			
	4	pcs	NEMA 3R Single Pole Bolt-on					
	1	pcs	Panel Board Main w/ 6 branches					
	2	box	Electrical Wire THHN 8mm (150m)					
	1	box	Electrical Wire THHN 5.5mm (150m)		1000			
	10	pcs	PVC Conduit Pipe 3/4					
	10	pcs	PVC Conduit Pipe 1/2					
-	3	pcs	Long Elbow 3/4					
_	2	pcs	Breaker 40A Bolt-on					
_	2	pcs	Breaking 30A Bolt-on					
_	4	pcs	Copper Butane Torch - Automatic Ignition Butane Gas					
	1	pcs	Cable Tie - Big					
-	1	раск	Cable He - big					
100								
				the state of the s				
	Condi		DDE CTE	Warranter				
Source of Fund:			PRE STF		Warranty:			
Delivery Period:			30 DAYS Price Validity: I your General Conditions, We quote you on the item(s) at prices note above. If the space of providec on the Delivery Period, Warranty & Price Validity are left					