

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

POWER SUPPLY (TIAONG)

Purchase Request No. 2025-10-2571
Approved Budget for the Contract: £ 100,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Power Supply (Tiaong)</u> to apply the sum of <u>One Hundred Thousand Pesos Only (#2 100,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
1	pcs	Rackmount UPS, 3kVA, Online Double-Conversion, with LCD panel and optional external battery support		
		*DELIVER TO SLSU TIAONG CAMPUS		

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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COMP/	_		SLSU Tiaong	Date:	
COMPANY NAME: ADDRESS :					2025-10-2571
	O./FAX N		TIN N		
I links I to	J.IFAX II	10		TIN No.:	
1. All en 2. Delivu Administ delivery 3. Warn (1) one y 4. Price 5. Suppl Certifica Procuren 6. Bidde 7. Pleass	and CONDI ntries must tery period of tratitive pe without va ranty shall be year for Equi- validity shall liers require ate of Tax, N ment Office ers shall sub-	TIONS be typewrit within enalties to S alid reason be for a min ulpment fro all be for a j ed to submi Mayor's Peri e upon subn bmit comple the brand fo	lowest price on the item(s) listed below, subject to the Terms & Conditions state of	ated below and submit your quotation du Procurement office. MARIDEL C. ZA Director, Procurer	ABELLA
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit	Price Total Cost
	1	nec	Rackmount UPS, 3kVA, Online Double-Conversion, with	LCD panel and	File Total Gost
	1	pcs	optional external battery support		
			*DELIVER TO SLSU TIAONG CAMPUS		
-					
Source of Delivery I	Period:	ed & accepto	PRE TIAONG 30 DAYS and your Genaral Conditions, We quote you on the item(s) at prices note above. If the s	Warranty: Price Valid space of providec on the Delivery Period, Wo	dity:
means that i	Concur wy t	ne rems ac	Conditions specified by SLSU Procurement Office		
FA-PRC-1	02.52.5	DEV A		Printed Name/Signature/I	Date
FA-PKC-J	UZ FZ. P	EV. 4			