

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

MATERIALS FOR REHABILITATION OF ELECTRICAL WIRING (GSO)

Purchase Request No. 2025-10-2740
Approved Budget for the Contract: £ 126,132.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Materials for Rehabilitation of Electrical Wiring</u> (GSO) to apply the sum of <u>One Hundred Twenty-Six Thousand and One Hundred Thirty-Two Pesos Only</u> (£126,132.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	nit ITEM/S DESCRIPTION	
2	set	15A Safety Breaker for lighting outlet	
2	set	20A Safety Breaker for ceiling fan outlet	
5	roll	flexible hose 3/4", 50m	
30	pcs	junction box	
3	pcs	utility box	
3	set	1 gang switch pole, complete set, recessed mounted	
22	lm	Recessed 2x40 W LED fluorescent fixtures w/ tube and aluminum reflector flush mounted type (120x60)	
6	box	THHN Wire 3.5mm	
		*DELIVER IN SLSU POLILLO 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



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

ffice/End	d-User:		General Services Office	Date:	
COMPA		IE:	PR No.:		
ADDRES					
TEL. NO)./FAX N	10. :		TIN No.:	
TERMS at	nd CONDI	of TIONS be typewrit	owest price on the item(s) listed below, subject to the Terms & Conditions state in the return envelope attached herewith to the Procusten or legibility written.	ed below and submit your quotation duly signed rement office.	by your representative not late
Administr delivery w 3. Warra (1) one ye 4. Price v 5. Supplii Certificati Procurem 6. Bidder 7. Please 8. The Ap	ratitive pe vithout va inty shall l ear for Equ validity sha ers require e of Tax, M ent Office es shall sub indicate to proved be	nalties to Si lid reason. De for a min Dipment fro Dill be for a ped to submi Mayor's Perr Le upon submi Dimit comple Didget celling	imum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. neriod of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, nit, DTI, Bank Name/Account and Branch for evaluation of the nission of the quotation. net especifications showing products certification, if applicable. or each items being offered. g for this procurement is PHP 126,132.00	MARIDEL C. ZABEL Director, Procurement	Office
tem#	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pri	ce Total Cost
-	2	set	15A Safety Breaker for lighting outlet		
-	5	set roll	20A Safety Breaker for ceiling fan outlet flexible hose 3/4", 50m		
-	30	pcs	junction box		
	3	pcs	utility box		
	3	set	1 gang switch pole, complete set, recessed mounted		
	22	lm	Recessed 2x40 W LED flourescent fixtures w/ tube and aluminum reflector flush mounted type (120x60)		
_	6	box	THHN Wire 3.5mm		
			*DELIVER IN SLSU POLILLO CAMPUS		
ource of elivery f ter having on that I co	Period:	eed & accepte e Terms & Co	PRE STF 30 DAYS ed your Genaral Conditions, We quote you on the Item(s) at prices nate above. If the sonditions specified by SLSU Procurement Office.	Warranty: Price Validity pace of providec on the Delivery Period, Warranty &	
				Printed Name/Signature/Date	<u> </u>
-PRC-1	.02 F2, F	REV. 4		Times Hame, Signature, Date	