



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon



REQUEST FOR QUOTATION

CIRCUIT MAIN BREAKER WITH PANEL BOARD FOR FM RADIO STATION (CABHA-FM RADIO)

Purchase Request No. 2026-06-1653

Approved Budget for the Contract: ₱ 225,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Circuit Main Breaker with Panel Board for FM Radio Station (CABHA-FM Radio)** to apply the sum of **Two Hundred Twenty-Five Thousand Pesos Only ₱225,000.00** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
1	unit	500AT Ampere, 600AT Circuit Main Breaker with Panel Board, 3 Pole, 230V, Gauge 14 (Complete w/ accessories with Installation

1. The quotation shall be submitted on or before **JUL 03 2026** to:

(1) Procurement Office/BAC Office
Southern Luzon State University
2nd Flr. Hermano Puli Building, Quezon Ave.,
Brgy. Kulapi, Lucban, Quezon

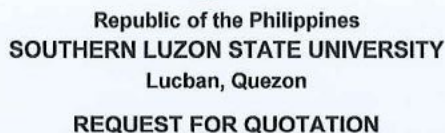
OR

(2) Thru email: slsuprourement@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



Date:

PR No.: 2026-06-1653

ADDRESS :

TIN No.:

TERMS and CONDITIONS

1. All entries must be typewritten or legibility written.
2. Delivery period within _____ upon conforme of the approved Purchase Order (P.O).
Administrative penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for Supplies & Materials;
(1) one year for Equipment from date of acceptance by the end-user.
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 ceiling for this procurement is _____ PHP 225,000.00 _____.

[illegible]

Warranty:

Price Validity:

After having carefully read & accepted your General Conditions, We quote you on the item(s) at prices note above. If the space of provided on the Delivery Period, Warranty & Price Validity are left blank, It means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.

Printed Name/Signature/Date



Specifications:

500^{AT} Ampere, 600^{AT} Circuit Main Breaker with Panel Board, 3 pole,
230V, Gauge 14 (Complete w/accessories)