

# Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

#### REQUEST FOR QUOTATION

#### **ELECTRIC FANS AND EMERGENGY LIGHTS (GUMACA)**

Purchase Request No. 2023-08-1805
Approved Budget for the Contract: £ 150,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Electric Fans and Emergency Lights (Gumaca)</u> to apply the sum of <u>One Hundred Fifty Thousand Pesos Only (£ 150,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
30	pcs	Ceiling Fans	
10	pcs	Stand Fans	
15	pcs	Emergency Lights	
		Rechargeable LED Twin Head	

1. The quotation 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, 2<sup>nd</sup> Flr. Hermano Puli Building, and shall be received by the Committee.

E-mail: slsuprocurement2021@gmail.com

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
OIC, Procurement office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



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### REQUEST FOR QUOTATION

			<u>REGOEST FOR GOOTATIO</u>	· ·		
Office/Er			SLSU Gumaca	Date:		
	ANY NAN	IE:		PR No.: 20	23-08-1805	
ADDRE		_				
IEL. N	O./FAX N	0. :		TIN No.:		
later than _			owest price on the item(s) listed below, subject to the Terms & Conditions state ofin the return envelope attached herewith to the Pri	d below and submit your quotation duly signed by ocurement office.	your representative not	
1. All en 2. Delive Administ delivery 3. Wore (1) one y 4. Price 5. Suppl Certifica Procurer 6. Bidde 7. Pleas 8. The A	ery period w tratitive per without val conty shall b year for Equ validity sha liers require ate of Tax, Iv ment Office ers shall sub te indicate the	be typewritt  within nalties to Se  id reason.  e for a mini ipment fron ill be for a p  d to submit flayor'sPern upon subm mit comple he brand fo  idget celling	ten 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; in date of acceptance by the end-user, seriod of sixty (60) colendar days. tupdated documents yearly such as G-EPS Resgistration, nit, DTI, Bank Name/Account and Branch for evaluation of the dission of the quotation. te specifications showing products certification, if applicable. It each items being offered. If or this procurement is	MARIDEL C. ZABELLA OIC, Procurement Offic	е	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
	30	pcs	Ceiling Fans	1		
	10	pcs	Stand Fans			
	15	pcs	Emergency Lights		<del> </del>	
			Rechargeable LED Twin Head			
		2				
-						
Source	of Fund			Warranty:	4	
Delivery				Price Validity:		
After havin	g carefully ne		ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the spo anditions specified by SLSU Procurement Office	ALL CAMPACITATION OF THE PARTY	ice Validity are left blank, it	
				Printed Name/Signature/Date	_	
AFA-PRC-	-1.02 F2, F	REV. 4				