



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

REQUEST FOR QUOTATION

FIRE PROTECTION AND DETECTION EQUIPMENT FOR MAIN AND EXTENSION CAMPUSES (PPF)

Purchase Request No. 2023-08-1692
Approved Budget for the Contract: ₱ 223,800.00


The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Fire Protection and Detection Equipment for Main and Extension Campuses (PPF)** to apply the sum of **Two Hundred Twenty-Three Thousand and Eight Hundred Pesos Only (₱ 223,800.00)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
		Fire Protection & Detection Equipment
6	pcs	Fire Extinguisher Unit, Dry Chemical, 10 lbs with complete accessories (Polillo Campus)
3	pcs	Fire Extinguisher Unit, Hydrochlorofluorocarbon (HCFC) 123, Green, 10 lbs, with complete accessories (MRTL & Lab Main)
11	pcs	Fire Extinguisher Unit, Dry Chemical, 10 lbs with complete accessories (Tiaong Campus)
2	sets	Fire Alarm Bell, 6 inches diameter, 220V supply, with complete accessories (Main Campus)
66	pcs	Smoke Detector Fire Alarm, Lithium Battery Operated, 10 years Standalone Photoelectric Smoke Fire Alarm Security System (Main and Ayuti Campus)
39	pcs	Emergency Lamp Unit, Twin Head, Rechargeable , LED, 220V Supply (Main and Ayuti Campus)
7	sets	LED Exit Sign Acrylic Double Face Left/Right Arrow, 220V Supply (Main and Ayuti Campus)
13	pcs	Fire Extinguisher Unit, Dry Chemical, 10 lbs with complete accessories (Main Campus)

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, 2nd Flr. Hermano Pulí Building, and shall be received by the Committee.

E-mail : slsuprocedurement2021@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. Zaballa
OIC, 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

Office/End-User: Physical Plant and Facilities	Date:
COMPANY NAME:	PR No.: 2023-08-1692
ADDRESS :	TIN No.:
TEL. NO./FAX NO. :	

Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representative not later than _____ of _____ in the return envelope attached herewith to the Procurement office.

- 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 Registration, 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 223,800.00.

MARIDEL C. ZABELLA
 OIC, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
			Fire Protection & Detection Equipment		
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	7	sets	LED Exit Sign Acrylic Double Face Left/Right Arrow, 220V Supply (Main and Ayuti Campus)		
	13	pcs	Fire Extinguisher Unit, Dry Chemical, 10 lbs with complete accessories (Main Campus)		

Source of Fund:	Warranty:
Delivery Period:	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