



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

REQUEST FOR QUOTATION

SUPPLIES AND MATERIALS FOR CLASSROOM USE AND IMPROVEMENT OF OTHER FACILITIES (GUMACA)

Purchase Request No. 2023-10-2087
Approved Budget for the Contract: ₱ 84,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Supplies and Materials for Classroom Use and Improvement of Other Facilities (Gumaca)** to apply the sum of **Eighty-Four Thousand Pesos Only (₱ 84,000.00) inclusive of VAT**, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
2	set	2-way Vacuum Cleaner (vacuum and blower / dry and wet)
		*200w
		*Allergy H13 filter
		*PowerCyclone 8
		*On board accessories
2	pcs	Heavy Duty mop squeezer with wheels
2	set	Janitorial Cart
1	set	Pressure Hose/Sprayer (any brand)
1	set	Grass Cutter - Portable
2	pcs	Key Organizer
2	pcs	Wheel Barrow
6	pcs	Movable Trash Bin

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 Puli Building, and shall be received by the Committee.

E-mail : slsuprocmement2021@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

Office/End-User: SLSU Gumaca Date: 2023-10-2087
 COMPANY NAME: _____
 ADDRESS : _____
 TEL. NO./FAX NO. : _____
 TIN 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 legibly 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-EPSS 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 item being offered.
 8. The Approved budget ceiling for this procurement is PHP 84,000.00.

MARIDEL C. ZABELLA
 OIC, Procurement Office

Item #	Qty.	Unit	ITEM'S DESCRIPTION	Unit Price	Total Cost
	2	set	2 way Vacuum Cleaner (vacuum and blower / dry and wet) *200w		
			*Allergy H13 filter		
			*PowerCyclone 8		
			*On board accessories		
	2	pcs	Heavy Duty mop squeezer with wheels		
	2	set	Janitorial Cart		
	1	set	Pressure Hose/Sprayer (any brand)		
	1	set	Grass Cutter - Portable		
	2	pcs	Key Organizer		
	2	pcs	Wheel Barrow		
	6	pcs	Movable Trash Bin		
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



www.brightboxph.com



240L



Shark Pressure Washer SH4011-1900W



SPECIFICATIONS: SH4011-1900W Max Flow: 6.5L/min, Max Pressure: 100bar Power: 1200W (brush motor) SH4011-1900W Max Flow: 6.5L/min, Max Pressure: 160bar Power: 1600W (induction motor) Shark pressure washers are cable to connect and have the power to tackle almost any task. They're... High psi
See more details at [Spotfour Industrial Supply](#) »

weed wacker weed eater brush cutter(21V/Orange/2*4000mAh Batteries)



Classic Blurry Powered Blurry Wacker
See more details at [Hutiba](#) »

