

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

#### REQUEST FOR QUOTATION

#### GO BAG SURVIVAL KIT (OSAS)

Purchase Request No. 2024-01-0385
Approved Budget for the Contract: £ 56,640.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Go Bag Survival Kit (OSAS)</u> to apply the sum of <u>Fifty-Six Thousand and Six Hundred Forty Pesos Only (£ 56,640.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
8	pcs	Go Bag Survival Kit	
		Packaging: 1 set/kit	
		Size: 9" x 11 1/2" x 17"	
		*see attached document for reference	

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> Fir. 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
Head, Procurement Office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



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#### REQUEST FOR QUOTATION

Office/	End-User:		OSAS		Date:		
COM	PANY NAI	WE:			PR No.:	2024-01-0385	
ADDF							
TEL.	NO./FAX I	NO.:			TIN No.:		
later than	Please	quote your l	owest price on the item(s) listed below, subject to the Terms & Co of in the return envelope attached here	nditions stated below and submit your with to the Procurement office.	quotation duly si	gned by your representative not	
TERM.	s and CONDI	TIONS					
1. All	entries must	be typewrit	ten or legibility written.				
Admin	istratitive pe	enalties to Se	upon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non-				
delive	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.						
3. Wa							
4. Pric	e validity sh	all be for a p	eriod of sixty (60) calendar days.	MARI	MARIDEL C. ZABELLA		
5. Sup	pliers require	ed to submit	updated documents yearly such as G-EPS Resgistration.	Head, F	Procurement	Office	
Certific	cate of Tax, I	Mayor'sPern	nit, DTI, Bank Name/Account and Branch for evaluation of the ission of the quotation.				
6. Bid	ders shall sul	bmit comple	te specifications showing products certification, if applicable,				
7. Ple	ase indicate t	the brand fo	r each items being offered.				
8. The	Approved b	udget celling	for this procurement is <u>PHP 56,640.00</u> .				
Item #	Qty.	Unit	ITEM/S DESCRIPTION	N.		1	
TOOTH W	8	pcs	Go Bag Survival Kit	N	Unit Pric	e Total Cost	
		pcs	Packaging: 1 set/kit				
		1	Size: 9" x 11 1/2" x 17"				
			ALL ALL ALL				
			*see attached document for reference				
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Source	of Fund:				Morre		
25.55	buree of Fund:  Warranty: Price Validity:						
	rice validity.						
t means the	After having carefully need & accepted your Genaral Conditions, We quote you on the item(s) at prices note above. If the space of providec on the Delivery Period, Warranty & Price Validity are left blank, neans that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.						
	X X XX						
				Printed Name/Si	ignature/Date	2	
AFA-PRC	-1.02 F2, F	REV. 4					







#### **SURVIVAL GO BAG Kit**

GO Bag	1 pc
Hard Hat	1 pc

### FRONT POCKET

Hot and Cold Pack	1 pc	c INSIDE TRANSPARENT PO	
First Aid Kit	1 set	Flash Light	1 pc
Trash Bag	2 pcs	Radio Portable	1 pc₌
Help Banner	1 pc	Whistle Plastic	1 pc
Thermal Blanket	1 pc	Permanent Marker	1 pc
Light Stick	1 pc	<b>Emergency Scissor</b>	1 pc

INSIDE POCKET		TOILETRIES	
Cotton Gloves	1 pair	Toothbrush	1 pc
Dust Mask	1 pc	Toothpaste 37g	1 tube
Facemask Ear loop	1 pc	Off Lotion 50ml	1 bottle
Thermometer	1 pc	Face Towel White	1 pc
Multi-tool	1 pc	Tissue Roll	1 roll
Batteries AA	2 pcs	Napkin 8s	1 pack
Duct Tape	1 roll	Alcohol Isopropyl 70% 250m	l 1 bottle
Ready to Eat Food	6 set	Bath Soap Sachet	1 pc
Mineral Water 350 ml	2 bottles		

SAMPLE:

BREAD + CAN GOODS (EASY OPEN)