

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

LAMINAR FLOW HOOD (ORS)

Purchase Request No. 2024-03-0842
Approved Budget for the Contract: £170,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Laminar Flow Hood (ORS)</u> to apply the sum of <u>One Hundred Seventy Thousand Pesos Only (P 170,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
		Laminar Flow Hood (horizontal) fabricated size 48", complete set		
1	unit	HEPA filter 48"		
1	unit	Pre-filter		
1	unit	Louver plastic		
1	unit	Motor blower with housing		
1	unit	UV lamp with ballast		
1	unit	Fluorescent lamp with ballast		
1	unit	Electrical wiring and switch		
1	unit	Weights for laminar flow hood		
1	unit	Laminar case or base		
1	unit	Flexi glass door with aluminum frame		
1	unit	Side glass cover (2)		

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 : slsuprocurement@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 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: Research Services						Date:				
COMPANY NAME:						PR No.: 2024-03-0842				
ADDRESS : TEL. NO./FAX NO. :										
1 1 10	U.JFAX N	0. :			IN 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 no later than ofin the return envelope attached herewith to the Procurement office.										
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 celling for this procurement is PHP 170,000.00						RIDEL C. ZABELLA , Procurement Office				
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Pri	ce	Total Cost			
			Laminar Flow Hood (horizontal) fabricated size 48	", complete set						
	1	unit	HEPA filter 48"							
	1	unit	Pre-filter							
	1	unit	Louver plastic							
	1	unit	Motor blower with housing							
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	1	unit	Flexi glass door with aluminum frame							
	1	unit	Side glass cover (2)							
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Source	of Fund:		· W	/arranty:						
Delivery Period: Price Validity: After having carefully need & accepted your General 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, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.										
Printed Name/Signature/Date										
AFA-PRC-1.02 F2, REV. 4										

LAMINAR FLOW HOOD

