



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

REQUEST FOR QUOTATION

ELECTRIC FAN (CAM)

Purchase Request No. 2024-04-0905
Approved Budget for the Contract: ₱80,000.00


The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Electric Fan (CAM) to apply the sum of Eighty Thousand Pesos Only (₱80,000.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
15	pcs	Stand Fan
		STO 18E
		18" Metal Blade
		3 speed rotary switch
		Titling head adjustments with oscillation
		Easy height adjustment
		round and stable plastic base
		High Performance motor
		with thermal fuse protection
15	pcs	Ceiling Fan
		Aeromatic 16 Ceiling Fan
		power input 60W
		16" plastic blade
		net weight 3kg
		Air vo. 55.31cm
		High Performance motor

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 : slsuprocedurement@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 C. ZABELLA
Head, 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:	CAM	Date:	
COMPANY NAME:		PR No.:	2024-04-0905
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**
- All entries must be typewritten or legibility written.
 - Delivery period within _____ upon conforme of the approved Purchase Order (P.O). Administrative penalties to Sec. 69 of the Revised IRR-RA 1994 shall be imposed for non-delivery without valid reason.
 - 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.
 - Price validity shall be for a period of sixty (60) calendar days.
 - Suppliers required to submit updated documents yearly such as G-EP5 Resgistration, Certificate of Tax, Mayor's Permit, DTI, Bank Name/Account and Branch for evaluation of the Procurement Office upon submisslon of the quotation.
 - Bidders shall submit complete specifications showing products certification, if applicable.
 - Please indicate the brand for each items being offered.
 - The Approved budget celling for this procurement is PHP 80,000.00.

MARIDEL C. ZABELLA
Head, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	15	pcs	Stand Fan		
			STO 18E		
			18" Metal Blade		
			3 speed rotary switch		
			Titling head adjustments with oscillation		
			Easy height adjustment		
			round and stable plastic base		
			High Performance motor		
			with thermal fuse protection		
	15	pcs	Ceiling Fan		
			Aeromatic 16 Ceiling Fan		
			power input 60W		
			16" plastic blade		
			net weight 3kg		
			Air vo. 55.31cm		
			High Performance motor		

Source of Fund: PRE-CAM Warranty: _____
 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

