

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

CEILING FAN AND ELECTRICAL CABLE (CATANAUAN)

Purchase Request No. 2024-05-1097
Approved Budget for the Contract: £109,500.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Ceiling Fan and Electrical Cable (Catanauan)</u> to apply the sum of <u>One Hundred Nine Thousand and Five Hundred Pesos Only (#109,500.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
30 pcs 3 pcs		Ceiling Fan; 3 Blades, 48 inches, 220V Heavy Duty Electrical Cable Reel Wire; 40 meters, 220-230V	

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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Office/Er	The second second		SLSU CATANAUAN	Date:	
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IEL. N	O./FAX N	0. :		TIN No.:	
1. All en 2. Delive Administ delivery 3. Warri (1) one y 4. Price 5. Suppli Certifica Procuren 6. Bidde 7. Pleast	and CONDIT tries must is ery period w tratitive per without val anty shall be ear for Equ validity sha iers require te of Tox, W ment Office ers shall sub	TONS be typewrit vithin nalties to Si de reason. e for a min ipment fra il be for a p d to submit dayor'sPern upon submit mit cample	ten or legibility writtenupon conforme of the approved Purchase Order (P.O). cc. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. teriod of sixty (60) calendor days. trupdated documents yearly such as G-EPS Resgistration, nit, DTI, Bank Nome/Account and Branch for evaluation of the tission of the quotation. te specifications showing products certification, if applicable. or each items being offered. Tor this procurement isPHP 109,500.00	ed below and submit your quotation duly recurement office. MARIDEL C. ZAE Head, Procurement	BELLA
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pr	ice Total Cost
	30	pcs	Ceiling Fan; 3 Blades, 48 inches, 220V	Ontri	Total Cost
	3	pcs	Heavy Duty Electrical Cable Reel Wire; 40 meters, 220-230V		
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Source of Delivery After having means that	Period: carefully nee	ed & accepte he Terms & (PRE CATANAUAN of your General Conditions, We quate you on the item(s) at prices note above. If the sp Conditions specified by SLSU Procurement Office.	Warranty: Price Validit ace of providec on the Delivery Period, Warr	
				Printed Name/Signature/Da	nte
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