

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

AIR COMPRESSOR (CATANAUAN)

Purchase Request No. 2024-07-1597
Approved Budget for the Contract: £63,700.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Air Compressor (Catanauan)</u> to apply the sum of <u>Sixty Seven Thousand and Seven Hundred Pesos Only (263,700.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
1	рс	Industrial Air Compressor - Motor Power: 3kW HP: 4HP Power Supply: 380V 3-phase Discharge capacity: 550L/min Exhaust pressure: 8/10 bar Dimension: 125x40x106 cm Weight: 130kg Air tank: 160L Noise 58±3 Exhaust oil: ≤3PPM Control mode: Power frequency 50Hz		
		*see attached document for reference		
		*deliver to SLSU Catanauan Campus		

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: 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 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

COMPANY NAME: ADDRESS: TEL. NO./FAX NO.: Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions sater than of in the return envelope attached herewith to the terms of interest than of in	MARIDEL C. ZA Head, Procureme Unit I Power Supply: 380V 3- /10 bar Dimension:	ABELLA ent Office
Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions soler than	MARIDEL C. ZA Head, Procurement Vower Supply: 380V 3- /10 bar Dimension:	ABELLA ent Office
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Item # Qty. Unit in the return envelope attached herewith to the approved Purchase Order (P.O). Item # Qty. Unit in the return envelope attached herewith the approved Purchase Order (P.O). Administrative penolities to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-delivery without particular to Supplie All Supplies at the imposed for non-delivery without valid reason. Supplies required to submit updated documents problem as Materials; (1) one year for Equipment from date of acceptors of the envised RR-RA 1984 shall be imposed for non-delivery without valid reason. Supplies required to submit updated documents yearly such as G-EFS Resgistration, envised the problem as Materials; (1) one year for Equipment from date of acceptors yearly such as G-EFS Resgistration, envised the problem as Materials; (1) one year for Equipment from date of acceptors yearly such as G-EFS Resgistration, envised the industry such as G-EFS Resgistration, envised the prob	MARIDEL C. ZA Head, Procureme Unit I Power Supply: 380V 3- /10 bar Dimension:	ABELLA ent Office
1. All entries must be typewritten or legibility written. 2. Delivery period within upon conforme of the approved Purchase Order (P.O). Administratitive 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-EPS Resgistration, Certificate of Tox, Mayor'sPermit, DTI, Bank Name/Account and Branch for evaluation of the Procurement Office upon submission of the quotation. 6. Bildders 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	Head, Procurement Unit I Ower Supply: 380V 3- /10 bar Dimension:	ent Office
Industrial Air Compressor - Motor Power: 3kW HP: 4HP phase Discharge capacity: 550L/min Exhaust pressure: 8 125x40x106 cm Weight: 130kg Air tank: 160L Noise 58 ≤3PPM Control mode: Power frequency 50Hz *see attached document for reference	ower Supply: 380V 3- 10 bar Dimension:	Price Total Cost
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*deliver to SLSU Catanauan Campus		
Course of Fired. DDE CATAMALIAN	Morrootu	
Source of Fund: PRE CATANAUAN Delivery Period: After having carefully need & accepted your Genaral Conditions, We quote you on the item(s) at prices note above. If the means that I concur w/ the Terms & Conditions specified by SISU Procurement Office.	Warranty: Price Valid space of providec on the Delivery Perlod, Wo	dity:
*		
		Date

INDUSTRIAL AIR COMPRESSOR

CORE TECHNOLOGR OF SCIENCE









Thickened gas tank



Pure copper motor



Fast on the gas



Digital voltage display



Large fan dissipates heat