

## Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY

Lucban, Quezon

#### REQUEST FOR QUOTATION

#### MATERIALS AND LABOR FOR FABRICATION OF PROTOTYPE (ORS)

Purchase Request No. 2024-09-1824 Approved Budget for the Contract: ₽135,500.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Materials and Labor for Fabrication of Prototype (ORS) to apply the sum of One Hundred Thirty Five Thousand and Five Hundred Pesos Only (#2 135,500.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION  Materials and Labor for Fabrication of Prototype		
		With Delivery and Installation		
1	lot	Stainless 304 (3mm thickness (4ft x 8ft))		
1	lot	Blade Stainless Steel Material cost		
1	lot	Electrical Control		
1	lot	Electronic Control		
1	lot	Labor Cost		
		Specifications - Power: 0.2 KW   Capacity: 30-50kg/h   Need Air Compressor: 3 hp   Matched Air Flow: 0.25 m³/min   Matched Air Pressure: 0.8 Mpa   Weight: 35kg   Dimensions: 520*540*800 mm		

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.

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



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### REQUEST FOR QUOTATION

Office/Er	nd-User:		Research Services	Date:		
	ANY NAM	E:	1100011011000	PR No.:	2024-09-1824	
ADDRE	SS :					
TEL. N	O./FAX N	0. :		TIN No.:		
ater than _			lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit you of in the return envelope attached herewith to the Procurement office.	ur quotation duly sig	ned by your representative not	
4. Price validity shall be for a period of sixty (60) calendar days.					IDEL C. ZABELLA Procurement Office	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	e Total Cost	
			Materials and Labor for Fabrication of Prototype			
			With Delivery and Installation			
	1	lot	Stainless 304 (3mm thickness (4ft x 8ft))			
	1	lot	Blade Stainless Steel Material cost			
	1	lot	Electrical Control			
	1	lot	Electronic Control			
	1	lot	Labor Cost			
			35kg   Dimensions: 520*540*800 mm			
Delivery			PRE STF  ted your Genaral Conditions, We quote you on the item(s) at prices nate above. If the space of providec on the Dia Conditions specified by SLSU Procurement Office.	Warranty: Price Validity: elivery Period, Warran		
				e/Signature/Date	e	
AFA-PRC	-1.02 F2, F	REV. 4				