

# Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

#### REQUEST FOR QUOTATION

#### ADDITIONAL EQUIPMENT FOR KIDDIE FUN PLACE AND GAD OFFICE (GAD)

Purchase Request No. <u>2024-10-2023</u>
Approved Budget for the Contract: <u>\$57,100.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Additional Equipment for Kiddie Fun Place and GAD Office (GAD)</u> to apply the sum of <u>Fifty Seven Thousand and One Hundred Pesos Only (£ 57,100.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
1	pcs	Portable Speaker with 2 wireless microphone	
1	pcs	Humidifier w/ free solution	
1	pcs	Solution for Humidifier	
2	pcs	Tower Fan w/ remote	
3	pcs	Aluminum Magazine Rack	
1	set	Universal Wireless Microphone System	
		*see attached document for reference	

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, 2<sup>nd</sup> 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



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### REQUEST FOR QUOTATION

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Office/E			Gender and Development Office	Date:		
	ANY NAIV	100		PR No.: 202	24-10-2023	
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IEL. N	O./FAX N	0. :		TIN No.:		
TERMS	and CONDI	TIONS	owest price on the item(s) listed below, subject to the Terms & Conditions stated from the item (s) listed below, subject to the Terms & Conditions stated from the item (s) listed below, subject to the Terms & Conditions stated from the item (s) listed below, subject to the Terms & Conditions stated from the item (s) listed below, subject to the Terms & Conditions stated from the item (s) listed below, subject to the Terms & Conditions stated from the item (s) listed below, subject to the Terms & Conditions stated from the item (s) listed below, subject to the Terms & Conditions stated from the item (s) listed below, subject to the Terms & Conditions stated from the item (s) listed below, subject to the Terms & Conditions stated from the item (s) listed below, subject to the Item (s) listed below (s	ted below and submit your quotation duly signed to Procurement office.	by your representative not	
2. Deliv Adminis delivery 3. Warn (1) one 4. Price 5. Supp Certifica Procure 6. Bidd 7. Pleas	ery period v stratitive per without va ranty shall b year for Equi- validity sha liers require ate of Tax, N ment Office ers shall sub se indicate t	within	tten or legibility written. upon conforme of the approved Purchase Order (P.O). ec. 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. period of sixty (60) calendar days. It updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quotation. ete specifications showing products certification, if applicable. for each items being offered. g for this procurement isPHP 57,100.00	MARIDEL C. ZABELLA Head, Procurement Offic	MARIDEL C. ZABELLA Head, Procurement Office	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
	1	pcs	Portable Speaker with 2 wireless microphone			
	1	pcs	Humidifier w/ free solution			
	1	pcs	Solution for Humidifier			
	2	pcs	Tower Fan w/ remote			
	3	pcs	Aluminum Magazine Rack			
	1	set	Universal Wireless Microphone System			
			*see attached document for reference			
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Source of Delivery	Period:	ed & accepte	RF MOOE  ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the sp  Conditions specified by SISU Procurement Office.	Warranty: Price Validity: pace of providec on the Delivery Period, Warranty & Pr	rice Validity are left blank,	
, means that	, concor wy t	ine reims of	conditions specified by 3150 Procurement Office.			
				Printed Name/Signature/Date		
AFA-PRC-	1.02 F2, R	EV. 4				















