

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

FIRE EXTINGUISHER (GSO)

Purchase Request No. <u>2025-03-0856</u> Approved Budget for the Contract: <u>P 299,680.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement for <u>Fire Extinguisher (GSO)</u> to apply the sum of <u>Two Hundred Ninety-Nine Thousand and Six Hundred Eighty Pesos Only #299,680.00</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty. Unit IT		ITEM/S DESCRIPTION	
95	pcs	cs Fire Extinguisher Refill, 10lbs Dry Chemical	
25	pcs	Fire Extinguisher New, 10lbs Dry Chemical	
9	pcs	Fire Extinguisher New, 5lbs Dry Chemical	
10	pcs	Fire Extinguisher New, 10lbs HCFC-123 Chemical	

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

Director, Procurement Office Southern Luzon State University Lucban, Quezon

Tel. No.: (042)540-6519



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REQUEST FOR QUOTATION

Office/End-User: General Services Office Date:								
	ANY NAM	IE:	PR No.:	2025-03-0856				
ADDRE	SS :	10 .		TIM No.				
I E.L. IV	J.IFAX N	0		TIN No.:				
1. All en 2. Delive Administ delivery 3. Warn (1) one y 4. Price 5. Suppl	and CONDINATIVE MUST Tratitive period without varianty shall be rear for Equivalent requires	of	owest price on the item(s) listed below, subject to the Terms & Conditions in the return envelope attached herewith to the F itten or legibility written. upon conforme of the approved Purchase Order (P.O). Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non- inimum of three (3) months for Supplies & Materials; om date of occeptance 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	Procurement office. MARIDEL C. ZABEL	and submit your quotation duly signed by your representative not later ffice. MARIDEL C. ZABELLA Director, Procurement Office			
6. Bidde 7. Pleas	ers shall sub se indicate t	bmit complethe brand for	mission of the quotation. ete specifications showing products certification, if applicable. for each items being offered. ng for this procurement is <u>PHP 299,680.00</u> .					
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pri	ice Total Cost			
	95	pcs	Fire Extinguisher Refill, 10lbs Dry Chemical					
	25	pcs	Fire Extinguisher New, 10lbs Dry Chemical					
	9	pcs	Fire Extinguisher New, 5lbs Dry Chemical					
	10	pcs	Fire Extinguisher New, 10lbs HCFC-123 Chemical					
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	Period:		PRE STF ted your Genaral Conditions, We quate you on the item(s) at prices note above. If Conditions specified by SLSU Procurement Office.	Warranty: Price Validit f the space of providec on the Delivery Period, Warranty &				
				Printed Name/Signature/Dat	e			
AFA-PRC-	1 02 52	DEV A		Trince Name/Signature/Dat				