

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



#### REQUEST FOR QUOTATION

## **SAFETY VAULT (ORS)**

Purchase Request No. 2025-03-0962
Approved Budget for the Contract: # 96,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement for <u>Safety Vault (ORS)</u> to apply the sum of <u>Ninety-Six Thousand Pesos Only #96,000.00</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
8	pcs	Vault	
		*see attached document for specifications	

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
Director, Procurement Office
Southern Luzon State University
Lucban, Quezon

Tel. No.: (042)540-6519



Research Services

Office/End-User:

COMPANY NAME:

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



Date:

PR No.:

2025-03-0962

## REQUEST FOR QUOTATION

ADDRE				
TEL. N	O./FAX N	0.:		TIN No.:
later than _	Please	quote your l	owest price on the item(s) listed below, subject to the Terms & Conditions stored of in the return envelope attached herewith to the	ted below and submit your quotation duly signed by your representative Procurement office.
TERMS  1. All et 2. Deliv Adminis delivery 3. Warr (1) one 4. Price 5. Supp Certifica Procure 6. Biddi 7. Pleas 8. The 1	and CONDITION Intries must very period v tratitive pe without va ranty shall it year for Equ validity sha liters require ate of Tax, A ment Office ers shall sub se indicate t Approved be	MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price Total Cost
	8	pcs	Vault	
			*see attached document for specifications	
Source Delivery After havin	Period:	Warranty: Price Validity: space of providec on the Delivery Period, Warranty & Price Validity are left black		
i means that	i concur w/	me Terms &	Conditions specified by SLSU Procurement Office.	
AEA DDC	1.02.52.5	DEV 4		Printed Name/Signature/Date
AFA-PRC-	1.02 F2, F	(EV. 4		

#### SPECIFICATION OF VAULT

External – H250 X W350 X D250 (mm) Internal – H248 x W348 X D190 Packing – H270 x W370 x D290

- Open & Close with 3-8-digit code
- One way locking bolts (2 bolt with 20mm)
- Include the protective floor carpet
- LCD Screen can show 6 digits in screen
- · Change the code easily with reset button
- Run on 4x1.5V AA batteries
- Use the knob to open and close with a solenoid system
- · Supply the override key for emergency use
- Pre-drilled holes at the bottom and back (fixing include)





