

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

MINI FAN (GAD)

Purchase Request No. 2025-02-0777 Approved Budget for the Contract: # 60,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Mini Fan (GAD)</u> to apply the sum of <u>Sixty Thousand Pesos Only (Peo,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION			
400	pcs	Mini Fan			
		*see attached document for specification			

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 CZABELLA

Director, 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

Office/E	ind-User:		Gender and Development Office	Date:		
	PANY NAM			PR No	o.: 20	025-02-0777
ADDR						
IEL.	NO./FAX N	0, :		TIN N	0.:	
			lowest price on the item(s) listed below, subject to the Terms & Conditions of in the return envelope attached herewith to t	stated below and submit your quotation he Procurement office.	n duly signed	by your representative not
1. All e 2. Deli Admini deliver 3. Wai (1) one 4. Prio 5. Supp Certific Procure 6. Bido 7. Plea	ivery period v istratitive per ry without var irranty shall b e year for Equ re validity sha piliers require cate of Tax, b rement Office ders shall sub ase indicate t	be typewrit within enalties to Si alld reason. be for a min ulpment fro all be for a p ed to submit ayor'sPerr e upon subm bmit comple the brand fo	tten or legibility writtenupon conforme of the approved Purchase Order (P.O). iec. 69 of the Revised IRR-RA 1984 shall be imposed for non- inimum of three (3) months for Supplies & Materials; and 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. or each items being offered. and for this procurement isPHP 60,000.00	MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty. 400	Unit	ITEM/S DESCRIPTION Mini Fan	Uı	nit Price	Total Cost
			*see attached document for specification			
After havi			RF MOOE sed your Genaral Conditions, We quote you on the item(s) at prices note above. If to Conditions specified by SLSU Procurement Office.		Validity:	Price Validity are left blank,
AEA 554	1 00 50	0514.4		Printed Name/Signatu	ire/Date	_
AFA-PRC	C-1.02 F2, F	KEV. 4				



Mini Foldable Fan Pocket Handheld Fan USB Rechargeable Mini Fan Neck Hanging Fan

COLOR: WHITE

WITH PRINT

Product Description

Product Material, ABS + PC + Electronic Components

Color: White Pink Blue Black Grey Green violet red

Battery Voltage: 3.7V

Battery Capacity: 800 mAh

Tap Position: 3-Speed

The Duration of Use: 2-5 Hours

Charging Duration: 3 Hours

Product Size: 162*80*17mm

Packing Size: 14.5*9.5 * 4.2mm

Net Weight: 110g

The Fan Can Be Divided into Three Adjustment