



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon



REQUEST FOR QUOTATION

LABORATORY SUPPLIES AND MATERIAL FOR MECHANICAL LABORATORY (LUCENA)

Purchase Request No. 2025-05-1598

Approved Budget for the Contract: ₱ 143,640.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Laboratory Supplies and Materials for Mechanical Laboratory (Lucena)** to apply the sum of **One Hundred Forty-Three Thousand and Six Hundred Forty Pesos Only (₱ 143,640.00)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:


Qty.	Unit	ITEM/S DESCRIPTION
2	pcs	air blow gun
1	pcs	air compressor
2	set	allen wrench
2	set	angle grinder
2	pcs	ball peen hammer
2	pcs	bench grinder
2	set	bench vise
2	pcs	dial indicator gauge
2	set	drill bits set
1	set	drill press machine
40	pcs	gloves
40	pcs	goggles
2	set	hacksaw
10	pcs	hacksaw blade
4	pcs	hand file
2	pcs	hand tap
4	pcs	micrometer
1	pcs	mobile tool cabiner
4	pcs	multifunctional pliers
1	set	open wrench
1	set	portable inverter welding machine
2	pcs	riveter
1	box	rivets
1	set	screwdriver
1	set	socket wrench

2	pcs	steel measuring tape
4	set	tungatip HSS carbide tool (left and right 10pcs/set)
6	pcs	vernier caliper
2	pales	water soluble cutting oil

1. The quotation-n 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



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon



REQUEST FOR QUOTATION

Office/End-User: SLSU Lucena

Date:

COMPANY NAME:

PR No.: 2025-05-1598

ADDRESS :

TEL. NO./FAX NO. :

TIN No.:

Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representative not later than _____ of _____ in the return envelope attached herewith to the Procurement office.

TERMS and CONDITIONS

1. All entries must be typewritten or legibility written.
2. Delivery period within _____ upon conforme of the approved Purchase Order (P.O). Administrative penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for Supplies & Materials;
(1) one year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Suppliers required to submit updated documents yearly such as G-EPS Registration, Certificate of Tax, Mayor's Permit, DTI, Bank Name/Account and Branch for evaluation of the Procurement Office upon submission of the quotation.
6. Bidders shall submit complete specifications showing products certification, if applicable.
7. Please indicate the brand for each items being offered.
8. The Approved budget ceiling for this procurement is PHP 143,640.00.

MARIDEL C. ZABELLA
Director, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	2	pcs	air blow gun		
	1	pcs	air compressor		
	2	set	allen wrench		
	2	set	angle grinder		
	2	pcs	ball peen hammer		
	2	pcs	bench grinder		
	2	set	bench vise		
	2	pcs	dial indicator gauge		
	2	set	drill bits set		
	1	set	drill press machine		
	40	pcs	gloves		
	40	pcs	goggles		
	2	set	hacksaw		
	10	pcs	hacksaw blade		
	4	pcs	hand file		
	2	pcs	hand tap		
	4	pcs	micrometer		
	1	pcs	mobile tool cabiner		
	4	pcs	multifunctional pliers		
	1	set	open wrench		
	1	set	portable inverter welding machine		
	2	pcs	riveter		
	1	box	rivets		
	1	set	screwdriver		
	1	set	socket wrench		
	2	pcs	steel measuring tape		
	4	set	tungatip HSS carbide tool (left and right 10pcs/set)		
	6	pcs	vernier caliper		
	2	pales	water soluble cutting oil		

Source of Fund: **PRE STF**

Warranty:

Delivery Period:

Price Validity:

After having carefully need & accepted your Genaral Conditions, We quote you on the Item(s) at prices note above. If the space of providec on the Delivery Period, Warranty & Price Validity are left blank, It means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.

Printed Name/Signature/Date