

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

ELECTRIC FAN (PROCUREMENT)

Purchase Request No. <u>2025-05-1641</u>
Approved Budget for the Contract: £ 55,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Electric Fan (Procurement)</u> to apply the sum of <u>Fifty-Five Thousand Pesos Only (₱ 55,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty. Unit 12 pcs W		ITEM/S DESCRIPTION Wall Fan 18" (457mm) fan blade (3 blades)	

 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



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REQUEST FOR QUOTATION

Office/End			Procurement Office	Date:	
COMPAN		E:		PR No.:	2025-05-1641
TEL. NO.		0 :			
ILL. NO.	/FAX NC	J		TIN No.:	
later than			lowest price on the item(s) listed below, subject to the Terms & Conditions st ofin the return envelope attached herewith to the	tated below and submit your quotation duly see Procurement office.	signed by your representative no
1. All entri 2. Delivery Administra delivery wi 3. Warran (1) one yea 4. Price va 5. Supplier Certificate Procureme 6. Bidders 7. Please in	ries must by period wi atitive pend vithout valid nty shall be ar for Equipalidity shall ers required e of Tox, Mo ent Office u s shall subm indicate th	pe typewrit within	tten or legibility written upon conforme of the approved Purchase Order (P.O). bec. 69 of the Revised IRR-RA 1984 shall be imposed for non- linimum of three (3) months for Supplies & Materials; om 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. and for this procurement is	MARIDEL C. ZABELLA Director, Procurement Office	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pri	ice Total Cost
	12	pcs	Wall Fan 18" (457mm) fan blade (3 blades) Ceiling Fan 18" (457mm) fan blade (3 blades)		
Source of F Delivery Pe After having can means that I co	eriod: arefully need	1 & accepte e Terms & i	RF MOOE ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the Conditions specified by SLSU Procurement Office.	Warranty: Price Validity space of providec on the Delivery Period, Warra	
FA-PRC-1.0	02 F2 PF	EV A		Printed Name/Signature/Da	te
W-1 UC-110	12, KE	V. 4			