

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

EQUIPMENT FOR MAINTENANCE AND CLEANING OF FACILITIES (GUMACA)

Purchase Request No. 2025-04-1266
Approved Budget for the Contract: £ 115,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Equipment for Maintenance and Cleaning of Facilities (Gumaca) to apply the sum of One Hundred Fifteen Thousand Pesos Only (£ 115,000.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	t ITEM/S DESCRIPTION 2 in 1 Electrical Air Blower and Vacuum Cleaner 500W / Blowing dust Original Heavy Duty Multi-tool				
1	set					
2	pcs	Heavy Commercial Mop Squeezer Bucket 20L				
2	pcs	Extension Wheel 15m. Cord Industrial Universal Extension Wheel				
20	set	Heady Duty Door Knob Entrance Lock set				
30	set	Door Handle Stainless Steel Heady Duty, w/ screw				
1	set	85pcs tools set Cantilever Metal Tool Box Set 5 tier 85pcs Socket Set 1/4" & 1/2" Spanner Tool Set (includes complete set of tools)				
1	set	Grass Cutter 78V Cordless Electric Lawn Mower Trimmer Rechargeable Portable Garden Pruning				
1	set	Heavy Duty grass cutter 4 stroke, gasoline wasteland machine agricultural lawn mower 4stroke+4whe				
3	pcs	Outdoor Garbage cart 120L Black				
1	pcs	Outdoor Garbage cart w/ 4 wheels, capacity: 1100L (Industrial Grade) 126 x 75 x 100cm				
		*DELIVER TO SLSU GUMACA CAMPUS				

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



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

COMPANY NAME:					Date:	
	AMADE SO			PR No.: 2025	5-04-1266	
ADDRESS TEL. NO./FAX		TIN No.:				
IEL. NO./FAX	NO. :			TIN NO.:		
TERMS and COND 1. All entries mus 2. Delivery period Administratitive p delivery without v 3. Warranty shall (1) one year for Ed 4. Price validity si 5. Suppliers requi Certificate of Tax, Procurement Offic 6. Bidders shall si 7. Please indicate 8. The Approved	at to typewrite in within the properties to State of the for a properties of the form at t	to the Procurement office.	ur quotation duly signed by your representative no			
tem # Qty.	Unit	ITEM/S DESCRIPTION		Unit Price	Total Cost	
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	need & accept	LGU FUND - GUMACA ted your Genaral Conditions, We quote you on the item(s) at prices note above. Conditions specified by SLSU Procurement Office.	If the space of providec on the Deli	Warranty: Price Validity: very Period, Warranty & Pr	ice Validity are left blan	
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			Printed Name/	Signature/Date		
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