

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY

Lucban, Quezon

REQUEST FOR QUOTATION

HI-SPEED SEWING MACHINE (CIT – GARMENT TECHNOLOGY)

Purchase Request No. 2024-02-0509
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 Hi-Speed Sewing Machine (CIT – Garment Technology) to apply the sum of Sixty Thousand Pesos Only 42 60,000.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
2	pcs	Hi-speed lockstitch, Industrial Sewing Machine with set of motor and table		
		*see attached picture for reference		

 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: slsuprocurement2021@gmail.com

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
Head, 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

	nd-User:		CIT - Garment Technology	Da	ate:				
COMPANY NAME:						PR No.: 2024-02-0509			
ADDRESS : TEL. NO./FAX NO. : TIN No.:									
IEL. N	O./FAX N	10. :	TII	N 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). Administratitive 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 & Moterials; (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. MAR					IDEL C. ZABELLA Procurement Office				
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Pri	ce	Total Cost		
	2	pcs	Hi-speed lockstitch, Industrial Sewing Machine with set of mo	otor and table					
			*see attached picture for reference			-			
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Source of Fund: Delivery Period: 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 to means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.									
FA-PRC-1.02 F2, REV. 4									

Hi- speed Industrial sewing machine with motor and table



