

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

CALIBRATION AND MAINTENANCE OF LABORATORY EQUIPMENT – UNIVERSAL TESTING MACHINE (CEN – CE)

Purchase Request No. 2024-01-0386
Approved Budget for the Contract: ₽ 150,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Calibration and Maintenance of Laboratory Equipment – Universal Testing Machine (CEN - CE)</u> to apply the sum of <u>One Hundred Fifty Thousand Pesos Only (£ 150,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
1		Calibration and Maintenance/Repair of CEN Laboratory Equipment Apparatuses and Instruments		
		UNIVERSAL TESTING MACHINE (UTM)		

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: 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



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REQUEST FOR QUOTATION								
Office/End-User:	Date:							
COMPANY NAME:	PR No.:	2024-01-0386						
ADDRESS :								
TEL. NO./FAX NO.: TIN No.:								
fater trian	ur lowest price on	the item(s) listed below, subject to the Terms & Conditions stated below and submitin the return envelope attached herewith to the Procurement office.	your quotation duly sign	ned by your representative not				
TERMS and CONDITIONS 1. All entries must be typer 2. Delivery period within Administratitive penalties t delivery without valid reas 3. Warranty shall be for a (1) one year for Equipment 4. Price validity shall be for 5. Suppliers required to sult Certificate of Tax, Mayor's Procurement Office upon st 6. Bidders shall submit con 7. Please indicate the bran 8. The Approved budget ce	upon co o Sec. 69 of the comminum of three from date of acc or a period of sixty omit updated do cermit, DTI, Bank obmission of the updates pecificati d for each items lling for this proc		RIDEL C. ZABELLA I, Procurement Office					
Item # Qty. Un	The second secon	ITEM/S DESCRIPTION	Unit Pri	ice Total Cost				
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Source of Fund: Delivery Period: After having carefully need & acceeans that I concur w/ the Terms &	epted your Genaral Conditions specific	Conditions, We quote you on the item(s) at prices note above. If the space of providec on the led by SLSU Procurement Office.	Warranty: Price Validity Pelivery Period, Warrant					
	50 NEO	*						
FA-PRC-1.02 F2, REV. 4	Printed Name/Signature/Date							



UTM For Calibration

