

## Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

## REQUEST FOR QUOTATION

## PLASMA CUTTER AND CUT-OFF MACHINE (CATANAUAN)

Purchase Request No. 2024-05-1095
Approved Budget for the Contract: £161,250.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Plasma Cutter and Cut-Off Machine (Catanauan)</u> to apply the sum of <u>One Hundred Sixty One Thousand and Two Hundred Fifty Pesos Only (P-161,250.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
2	pcs	PLASMA CUTTER CUT60
		Input voltage: IP220V; Input Power (KVA): 10.51; Output Range: 20-60 A; Arc Initiation: Drag Type; Production Cut: 16mm; Sever Cut: 12mm; Dimensions: 480x203x375mm; Weight: 19kg
1	pcs	CUT-OFF MACHINE
		Dimensions(LxWxH): 516x306x603mm (20-1/4"x12"x23-3/4") Weight: 19.3kg (42.5lbs)

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, 2<sup>nd</sup>
Flr. Hermano Puli Building, and shall be received by the Committee.

E-mail: <u>slsuprocurement@slsu.edu.ph</u>

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								
ffice/End-Use	-	SLSU CATANAUAN	Date					
COMPANY NA			PR N	lo.: 2024	1-05-1095			
ADDRESS TEL. NO./FAX	NO ·	****	7111					
TELL HOW FOR	140		TIN F	10.:				
Please er than	quote your l	owest price on the item(s) listed below, subject to the Terms & Conditions stated ofin the return envelope attached herewith to the Pr	I below and submit your quotation occurement office.	duly signed by yo	ur representative not			
2. Delivery period Administratitive to delivery without to 3. Warranty shall (1) one year for El 4. Price volidity si 5. Suppliers requi Certificate of Tax, Procurement Offin 6. Bidders shall si 7. Please indicate	at be typewrith within	tten ar legibility written.  upon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non- immum of three (3) months for Supplies & Materials; m 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 alsolon of the quotation. et as specifications showing products certification, if applicable, for each items being offered. g for this procurement is PHP 161,250.00	MARIDEL C. ZABELLA Head, Procurement Office					
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2	pcs	PLASMA CUTTER CUT60			1000			
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	-							
	+							
Source of Fund: PRE CATANAUAN  Delivery Period:  After having carefully need & accepted your Genaral Conditions, We quate you on the item(s) at prices note above. If the space of providec on the neans that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.				Warranty: Price Validity: Delivery Period, Warranty & Price Validity are left bloom				
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-PRC-1 02 F2	DEV. A		Printed Name/Signat	ure/Date				