

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

APPLIANCES FOR CAMPUS OFFICES AND LABORATORY (CATANAUAN)

Purchase Request No. 2024-05-1096
Approved Budget for the Contract: £117,172.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Appliances for Campus Offices and Laboratory (Catanauan)</u> to apply the sum of <u>One Hundred Seventeen Thousand and One Hundred Seventy Two Pesos Only (P-117,172.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
5	pcs	Water Dispenser 420W, 230V	
2	pcs	Air Cooler, HAC500; 12m/s; 230V-60Hz; 400x350x915mm	
1	pcs	Chest Freezer; CCF250Ri Freezer is a with dimensions of 84.2x59.7x100.2cm and weighs 36kg	
1	pcs	Paper Shredder Confetti Cut size: 600mm(H)x372(W)x322mm(D); Shred size: 4x25mm(Paper pcs Sht Cap: Paper 14 sheets (80gsm); 10 Shts (70gsm); Media 1 pcs Cd/DVD/Ca shred speed: 2.0m/min; Paper Bin Cap:301 Weight: 12.5kg, 2.0amps, 230v/50hz duty cycle: 11 mins on/ 90 mins off; Warranty: 1 yr service warra	

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
Head, Procurement Office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



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REQUEST FOR QUOTATION

Office/En	d-Hear		SLSU CATANAUAN	Date	
_	NY NAM	E:	SESS CATAMAGAN	PR No.:	2024-05-1096
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Procuren 6. Bidder 7. Please	te of Tax, M nent Office or rs shall subr indicate th	ayor'sPern upon subm nit comple e brand fo	t updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the sission of the quotation. tee specifications showing products certification, if applicable. or each items being offered. g for this procurement is	riocolement	Onice
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Source of Fund: PRE CATANAUAN 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 Delivit means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.					
AFA-PRC-1	1.02 F2, R	EV. 4	Printed Name/	/Signature/Dat	e
STREET, SQUARE,	STATE OF THE PARTY OF	-			