

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

### REQUEST FOR QUOTATION

# **MULTI-POSITION HOT PLATE STIRRER (CAS)**

Purchase Request No. 2024-02-0682
Approved Budget for the Contract: 2201,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Multi-Position Hot Plate Stirrer (CAS)</u> to apply the sum of <u>Two Hundred One Thousand Pesos Only (#201,000.00)</u> inclusive of VAT, being the <u>Approved Budget</u> for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	ITEM/S DESCRIPTION	
3	unit	Multi-Position Hot Plate Stirrer		
		*see attached document for specifications		

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: 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.

MARIOFL C. ZABELLA
Head Procurement Office
Southern Luzon State University
Lucban, Quezon

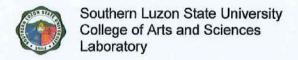
Tel. No.: (042)540-6519



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## REQUEST FOR QUOTATION

3 unit Multi-Position Hot Plate Stirrer  *see attached document for specifications				REGUEST FOR GOOTATI	014	
TEL NO.FAX NO.:  TEL NO.FAX NO.:  TIN No.:  **Please quots your lorest price on the item(s) listed below, achige: to the Trams & Coordines stated below and saterill your quotestion duly signed by your representation of the procurement office.  **Please quots your lorest price on the item(s) listed below, achige: to the Trams & Coordines stated below and saterill your quotestion duly signed by your representations of the procurement of the compress of the com				CAS	Date:	
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late than	TEL. NO	D./FAX N	0. :		TIN No.:	
1. All entries must be typewritten or legibility written. 2. Delivery predict vibrition———————————————————————————————————				owest price on the item(s) listed below, subject to the Terms & Conditions stage ofin the return envelope attached herewith to the	ated below and submit your quotation duly signed by Procurement office.	your representative not
3 unit Multi-Position Hot Plate Stirrer  *See attached document for specifications	1. All en 2. Delive Administ delivery 3. Warra (1) one y 4. Price 5. Suppli Certifical Procuren 6. Bidde 7. Please	tries must bery period war titive per without valuanty shall be ear for Equivalidity shallers require te of Tax, Ment Office indicate the pproved but the proved but the earl of the pproved but the earl of the pproved but the proved	ne typewritt vithin nalties to Se id reason. e for a mini ipment fron Il be for a pi d to submit fayor'sPerm upon submit mit complet he brand for	upon conforme of the approved Purchase Order (P.O.), c. 69 of the Revised IRR-RA 1984 shall be imposed for non- mum of three (3) months for Supplies & Materials; in date of acceptance by the end-user. eriod of sixty (60) calendar days. updated documents yearly such as G-EPS Resgistration, it, DTI, Bank Name/Account and Branch for evaluation of the ission of the quotation. es specifications showing products certification, if applicable. e each items being offered. for this procurement is PHP 201,000.00		
*see attached document for specifications  *see attached document for specifications  **see attached document	Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
Source of Fund:  PRE STF  Warranty:  Printed Name/Signature/Date  Printed Name/Signature/Date		3	unit	Multi-Position Hot Plate Stirrer		
Delivery Period:  Price Validity:  After having carefully need & accepted your Genaral Conditions, We quote you on the item(s) at prices nate above. If the space of providec on the Delivery Period, Warranty & Price Validity are left by the means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.  Printed Name/Signature/Date				*see attached document for specifications		
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#### **PURCHASE REQUEST**

### PHOTO REFERENCE

