

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

VENDING MACHINE (CABHA)

Purchase Request No. <u>2024-01-0193</u>
Approved Budget for the Contract: <u>₽-100,000.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Vending Machine (CABHA)</u> to apply the sum of <u>One Hundred Thousand Pesos Only (P-100,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
1	pcs	Vending Machine		
		*see attached document for specification		

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: 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



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

Office/Er			САВНА	Date:			
	NAN YNA	E:		PR No.:	2024-01-0193		
ADDRE		_					
IEL. N	O./FAX N	0. :		TIN No.:			
		of _	west price on the item(s) listed below, subject to the Terms & Conditions stated in the return envelope attached herewith to the Procur	below and submit your quotation duly sign ement office.	ed by your representative not later		
2. Deliw. Adminis delivery 3. Warr (1) one y 4. Price 5. Supp. Certifica Procurer 6. Bidde 7. Pleas 8. The A	ery period watratitive per without vall anty shall be rear for Equivalidity sha liers required te of Tax, Morent Office ers shall sub- tipproved by	within	ten or legibility written. upon conforme of the approved Purchase Order (P.O). c. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; and date of acceptance by the end-user. eriod of sixty (60) calendar days. updated documents yearly such as G-EPS Resgistration, alt, DTI, Bank Name/Account and Branch for evaluation of the lission of the quotation. te specifications showing products certification, if applicable. r each items being offered. 1 for this procurement is		MARIDEL C. ZABELLA Head, Procurement Office		
item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pr	ice Total Cost		
	1	pcs	Vending Machine				
			*see attached document for specification				
-							
	- 1						
Source of Fund: PRE STF Delivery Period:					v:		
After having	g carefully nee	ed & accepted Terms & Cor	d your Genaral Conditions, We quote you on the item(s) at prices note above. If the spa aditions specified by SLSU Procurement Office.	Price Validit			
AEA DRO	1.02.52.5	EV 4		Printed Name/Signature/D	ate		
AT AT NC	1.02 F2, R	LV. 4					

Two Door Vending Machine

Specifications:

Two Door Vending Machine

Dimension: 6ft (Height), 10ft (Width)

Automatic vending machine – 1 for snacks and 1 for drinks.

Screen: 10 Inch

Digital/Touch Screen Vending Machine

Material: Metal

Capacity: 360-800pcs

· Payment System: Coin and paper bills

Color: CustomizableApplication: Square

After-sales Service Provided: Video technical support, Field installation, Field maintenance and repair service, Free spare parts, Online support



CABHA Welcome Lounge

