

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

OFFICE EQUIPMENT (GS)

Purchase Request No. 2025-01-0095
Approved Budget for the Contract: £85,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Office Equipment (GS)</u> to apply the sum of <u>Eighty-Five Thousand Pesos Only (P 85,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
1 pcs Vacuum Cleaner		Vacuum Cleaner	
2	pcs	Water dispenser	
		*see attached document for specifications	

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
Director, 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/End-User: Graduate School Date;						
COMPANY NA	ME:		11-1-110	-01-0095		
ADDRESS				01-0000		
TEL. NO./FAX	NO. :		TIN No.:			
Please ter than Please that Procurement Offic 6. Bidders shall su 7. Please indicate 8. The Approved by the Please that Please tha	ITIONS be typewrited within enalties to Solid reason be for a mire uipment frought be for a great to submited to submited with the brond fit to be brond fit to be brond fit to the brond fit to	ed below and submit your quotation duly signed by Procurement office. MARIDEL C. ZABELLA Director, Procurement Office	MARIDEL C. ZABELLA			
tem # Qty.	Unit	ITEM/S DESCRIPTION	Limit Drice	T-4-1 0 1		
1	pcs	Vacuum Cleaner	Unit Price	Total Cost		
2	pcs	Water dispenser				
		*see attached document for specifications				
-						
	-					
ource of Fund:		Warranty:				
elivery Period:		FIDUCIARY FUND - GS	Price Validity:			
ter having carefully ne eans that I concur w/	ed & accepte the Terms & (d your Genaral Conditions, We quote you on the item(s) at prices note above. If the sp Canditions specified by SLSU Procurement Office.		: Validity are left blank		
	REV. 4		Printed Name/Signature/Date			



Height (cm): 104 Width (cm): 31 Length (cm): 36

Gross Weight (kg): 17.3

Warranty: 1 year on Parts and Labor; 5 years on Service

Net weight (kg): 15.4

Features: Excellent heating and cooling performance (fast heating 85-90 degrees in 10 mins.;

Extra Cold Water 3-8 degrees)

Energy Efficient

Rust Free

Corrosion-resistant

Cold Safety

3 Thermostat for hot, normal, and cold

Child Safety lock







Bin volume: Clean water tank: 1L Dirty water tank: 0.8L

Run time: up to 35 min2

Heigh: t1140mm Length: 225mm Width: 300mm Weight: 4.9kg