

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

REFRIGERATOR (BAO)

Purchase Request No. 2025-01-0175
Approved Budget for the Contract: # 75,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Refrigerator (BAO)</u> to apply the sum of <u>Seventy-Five Thousand Pesos Only (₽ 75,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
1	lot	REFRIGERATOR		
		*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.

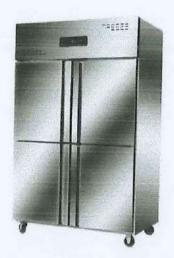
MARIDEL C. ZABELLA
Director, Procurement Office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



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REQUEST FOR QUOTATION

Office/End-User: BAO					Date:	
	ANY NAM		PR No.:	2025-01-0175		
ADDRE	ESS : IO./FAX N			TIM No.		
I min to	O.II POCI	0		TIN No.:		
TERMS	and CONDIT	TIONS	lowest price on the item(s) listed below, subject to the Terms & Conditions si of in the return envelope attached herewith to the	stated below and submit your quotation duly signe Procurement office.	ined by your representative not	
2. Deliv Adminis delivery 3. Wari (1) one 4. Price 5. Supp Certifica Procure 6. Bidda 7. Pleas	intries must in very period vistratitive per stratitive per visitout val vanty shall by year for Equipe validity shall by ear for Tax, Nement Office ders shall subsections are of Tax, Nement Office ders shall subsections are of the visit shall subsect and visit shall subsect and visit shall sha	within		MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION REFRIGERATOR	Unit Price	e Total Cost	
			*see attached document for specifications			
Delivery After having	ig carefully ne	ed & accept the Terms &	IGP BAO ted your Genaral Conditions, We quote you on the Item(s) at prices note above. If the Conditions specified by SLSU Procurement Office.	Warranty: Price Validity: ne space of providec on the Delivery Period, Warran	ty & Price Validity are left blank,	
AFA-PRC	-1.02 F2, F	REV. 4		Printed Name/Signature/Date	1	
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Commercial 6door refrigerator, r...

Material: stainless steel material Function: Refrigeration+freezing Capacity: 1300L 1500L

NoBrand

View product details

