

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

WASHING MACHINE AND DRYER (BAO)

Purchase Request No. <u>2025-01-0177</u>
Approved Budget for the Contract: <u>₽ 130,000.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Washing Machine and Dryer (BAO) to apply the sum of One Hundred Thirty Thousand Pesos Only@130,000.00 inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
1	unit	Washing Machine		
1	unit	Dryer		
		*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: <u>slsuprocurement@slsu.edu.ph</u>

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 Heavy PAG							
Office/End-User: COMPANY NAME:	BAO	Date:					
ADDRESS :		PR No.: 202	25-01-0177				
TEL. NO./FAX NO. :		TIN No.:					
Comment of the commen	ur lowest price on the item(s) listed below, subject to the Terms & Coi of in the return envelope attached here	nditions stated below and submit your quotation duly closed b	by your representative no				
Administratitive penalties to delivery without valla reast 3. Warranty shall be for a n (1) one year for Equipment † 4. Price validity shall be for 5. Suppliers required to subs Certificate of Tax, Mayor's Procurement Office upon suit 6. Bidders shall submit com 7. Please indicate the brand 7. Please indicate the brand	upon conforme of the approved Purchase Order (P.O). o Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non- ion. minimum of three (3) months for Supplies & Materials; from date of acceptance by the end-user. a period of sixty (60) calendar days. mit updated documents yearly such as G-EPS Resgistration, Permit, DTI, Bank Name/Account and Branch for evaluation of the	MARIDEL C. ZABELLA Director, Procurement Off	îice				
Item # Qty. Unit	t ITEM/S DESCRIPTION	Unit Price	Total Cost				
1 unit 1 unit	Control of the Contro	Warranty:					
Delivery Period: After having carefully need & accep means that I concur w/ the Terms &	pted your Genaral Conditions, We quote you on the item(s) at prices note abo & Conditions specified by SLSU Procurement Office.	Price Validity:	ice Validity are left blank,				
FA-PRC-1.02 F2, REV. 4		Printed Name/Signature/Date	-				

OTHER MACHINERY & EQUIPMENT

WASHING MACHINE	1	65,000.00	Laundry Front-Load Washer WW10K6410QX/TC AddWash™ 10.5kg Inox	
DRYER	1	65,000.00	10.5kg Loading Capacity 4 Temperatures: low, medium, high, air fluff 5 Sensor driven drying programmes - Saves energy and prevents over drying Up to 70 mins timed drying & up to 30 mins cold air drying Auto Dry System & 5 Automatic Drying Programmes 1 Year for guaranteed performance & quality Dimensions: 1100mm(H) x 780mm(W) x 750mm(D)	000