

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

#### REQUEST FOR QUOTATION

### LABORATORY EQUIPMENT FOR APPAREL AND FASHION TECHNOLOGY (CIT)

Purchase Request No. 2025-01-0193
Approved Budget for the Contract: £ 105,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Laboratory Equipment for Apparel and Fashion Technology (CIT)</u> to apply the sum of <u>One Hundred Five Thousand Pesos Only #2 105,000.00</u>) inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	Unit ITEM/S DESCRIPTION	
2	unit	Hi-speed sewing machine	
1	unit	3-threads Edging Machine Heavy Duty	
		*see attached document for reference	

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, 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.

MARIDEL C. ZABELLA
Director, Procurement Office
Southern Luzon State University
Lucban, Quezon

Tel. No.: (042)540-6519



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#### REQUEST FOR QUOTATION

010			CIT				
Office/End		Date:	0005 04 0405				
ADDRES		PR No.:	2025-01-0193				
TEL. NO		0. :		TIN No.:			
later than	Please q	uote your lo	owest price on the item(s) listed below, subject to the Terms & Conditions of in the return envelope attached herewith to the	stated below and submit your quotation d			
1. All enti- 2. Deliver Administr delivery w 3. Warra (1) one ye 4. Price v 5. Supple Certificate Procurem 6. Bidder 7. Please	nd CONDITI ries must b ry period w ratitive pen without vali bear for Equi validity shai validity sh	iONS  ie typewriti ithin ithin ithin idlies to Se id reason. e for a mini ipment from II be for a p d to submit dayor'sPerm upon subm mit comple he brand for dget celling	ten or legibility written, upon conforme of the approved Purchase Order (P.O), rc. 69 of the Revised IRR-RA 1984 shall be imposed for non-	MARIDEL C. Z.	MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty.	Unit unit	ITEM/S DESCRIPTION Hi-speed sewing machine	Unit	Price Total Cost		
	Period: carefully ne		*see attached document for reference  *see attached document for reference  PRE STF  **  **  **  **  **  **  **  **  **	Warranty Price Val	lidity:		
ic means that i	reducar w/ t	ne reims &	Conditions specified by 3130 Procurement Office.	Deleved New York	/Date		
AFA-PRC-1	L.02 F2, F	REV. 4		Printed Name/Signature	/ Date		

High speed Industrial sewing machine with motor and table

