

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

#### REQUEST FOR QUOTATION

### **CALIBRATION OF LABORATORY EQUIPMENT FOR BSCE (CEN)**

Purchase Request No. 2025-01-0212
Approved Budget for the Contract: # 150,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Calibration of Laboratory Equipment for BSCE</u> (<u>CEN</u>) to apply the sum of <u>One Hundred Fifty Thousand Pesos Only (# 150,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
1	unit	Calibration of Universal Testing Machine Brand: YU FENG Model: WA1000 Capacity: 1000kN	
		*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, 2<sup>nd</sup> 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-User: CEN					Date:		
	ANY NAM	IE:		PR No.:	2025-01-0212		
ADDRI	THE RESERVE TO THE PERSON NAMED IN						
TEL. N	O./FAX N	0.:		TIN No.:			
later than _	Please o	quote your le	owest price on the item(s) listed below, subject to the Terms & Conditio	ns stated below and submit your quotation do to the Procurement office.	uly signed by your representative no		
1. All et 2. Deliv Adminis delivery 3. Warr (1) one 9. Suppo Certifica 6. Biddi 7. Pleas	ery period w tratitive per without val anty shall b year for Equ validity sha liters require ite of Tax, M ment Office ers shall sub se indicate ti	be typewritt  within  nalties to Se  id reason.  e for a mini  lipment fron  Il be for a p  d to submit  ayor'sPern  upon subm  mit comple  he brand fo	ten or legibility written. upon conforme of the approved Purchase Order (P.O). cc. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; in date of acceptance by the end-user. eriod of sixty (60) calendar days. updated documents yearly such as G-EPS Resgistration, nit, DTI, Bank Name/Account and Branch for evaluation of the ission of the quotation. te specifications showing products certification, if applicable. or each items being offered. or for this procurement isPHP 150,000.00		MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit	Price Total Cost		
	1	unit	Calibration of Universal Testing Machine Brand: YU FENG Model: WA1000 Capacity: 1000kN				
			*see attached document for specifications				
_							
Delivery After havin	of Fund: Period: g carefully ne	ed & accepte the Terms &	PRE STF  ed your Genaral Conditions, We quote you on the item(s) at prices note above.  Conditions specified by SISU Procurement Office.	Warranty Price Vali If the space of providec on the Delivery Period, W	idity:		
Printed Name/Signature/Date							
AFA-PRC	1.02 F2, F	REV. 4					

## UNIVERSAL TESTING MACHINE (YU FENG/WA1000)



