

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

### REQUEST FOR QUOTATION

### REBOUND HAMMERTESTER (PDO-INFRA)

Purchase Request No. <u>2025-01-0164</u>
Approved Budget for the Contract: <u>₱ 200,000.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Rebound Hammertester (PDO-Infra)</u> to apply the sum of <u>Two Hundred Thousand Pesos Only (P 200,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
1	set	Rebound Hammertester		
		Digital Rebound Hammer with Impact Energy of 2.207 Nm and a measuring range of 10 to 100Mpa, with High Contrast graphic display 128 x 64 pixel and 6 keys membrane with usb port and PC software with weight of approx. 2kgs		

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

	nd-User:		Planning and Development Office		Date:		
COMPANY NAME: ADDRESS :					PR No.:	2025-01-0164	
ADDRESS : TEL. NO./FAX NO. :							
TEE. NOJFAX NO. :					TIN No.:		
1. All e	and CONDI	TIONS be typewrit	owest price on the item(s) listed below, subject to the Terms & Conditions state of in the return envelope attached herewith to the Pr tten or legibility written.	d below and submit your o ocurement office.	quotation duly si	gned by your representative not	
Admini deliver 3. Wai (1) one 4. Pric 5. Supp Certific Procure 6. Bido 7. Plea	stratitive pe y without vo rranty shall I year for Equ e validity sha pliers requir ate of Tax, I ement Office fers shall sub se indicate I	enalties to S  collid reason  collid	upon conforme of the approved Purchase Order (P.O), ec. 69 of the Revised IRR-RA 1984 shall be imposed for non- immum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. period of sixty (60) calendar days. It updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quotation. ete specifications showing products certification, if applicable. for each items being offered. g for this procurement is PHP 200,000.00 .		DEL C. ZABE Procuremer		
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Pric	e Total Cost	
	1	set	Rebound Hammertester				
			Digital Rebound Hammer with Impact Energy of 2.207 Nr measuring range of 10 to 100Mpa, with High Contrast gra x 64 pixel and 6 keys membrane with usb port and PC sof weight of approx. 2kgs	aphic display 128			
Delivery After havin	g carefully ne	ed & accepte the Terms &	PRE STF  and your Genaral Conditions, We quote you on the Item(s) at prices note above. If the spa  Conditions specified by SLSU Procurement Office.	F	Narranty: Price Validity: Try Period, Warran	ity & Price Validity are left blank,	
				Printed Name/Si	gnature/Date		
FA-PRC-	1.02 F2, F	REV. 4		7,20,00	garanti of Put		