

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



### REQUEST FOR QUOTATION

#### **KITCHEN HOOD (BAO)**

# Purchase Request No. 2025-01-0293 Approved Budget for the Contract: £ 60,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Kitchen Hood (BAO)</u> to apply the sum of <u>Sixty Thousand Pesos Only (Pe 60,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
1	pcs	Kitchen Hood	
		*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



BAO

Office/End-User:

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



Date:

### REQUEST FOR QUOTATION

_	MAN YNA	E:		PR No.:	2025-01-0293	
ADDRE						
TEL. N	O./FAX N	0. :		TIN No.:		
			owest price on the item(s) listed below, subject to the Terms & Conditions s ofin the return envelope attached herewith to th	stated below and submit your quotation duly si e Procurement office.	gned by your representative not	
1. All er 2. Deliv Adminis delivery 3. Warr (1) one y 4. Price 5. Supp, Certifica Procurer 6. Bidde 7. Pleas	ery period v tratitive per without val anty shall b vear for Equivalidity sha liers require te of Tax, M ment Office ers shall sub e indicate t.	be typewrit vithin nalties to Si lid reason. ee for a min ipment fro ill be for a p d to submi dayor'sPern upon subn mit comple he brand fo	ten or legibility writtenupon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. seriod of sixty (60) colendar days. t updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the sission of the quotation. set especifications showing products certification, if applicable, or each items being offered. g for this procurement isPHP 60,000.00	MARIDEL C. ZABELLA Director, Procurement Office		
Item w	1	pcs	Kitchen Hood	Unit Pri	e Total Gost	
Source	Period:		*see attached document for reference	Warranty: Price Validity	P*	
			ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the Conditions specified by SLSU Procurement Office.	Printed Name/Signature/Da		
AFA-PRC-	1.02 F2, F	REV. 4				

## **OTHER MACHINERY & EQUIPMENT**

BRUT	RANGE HOOD	1	E SHEET heck when	Stainless Steel Built-In Mount, Wall Mount With vapor proof lamp, on/off switch, oil cups,and ducting & blower	
P.M.		PWD SO	H 10	& blower	
					83
*					
					88