

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

CALIBRATION AND REPAIR OF LABORATORY EQUIPMENT (ORS)

Purchase Request No. 2025-03-0838
Approved Budget for the Contract: £64,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement for <u>Calibration and Repair of Laboratory Equipment</u> (ORS) to apply the sum of <u>Sixty-Four Thousand Pesos Only (£ 64,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract</u> (ABC), details as follows:

| Qty. Unit ITEM/S DESCRIPTION | | ITEM/S DESCRIPTION | |
|------------------------------|-------|---|--|
| 1 | units | Repair and inspection of vacuum cleaner | |
| | | Brand: Hoyoma Japan | |
| 2 | units | Repair, inspection and calibration of: | |
| | | Hot Air Oven (Gemmy) | |
| | | Forced Air Drying Oven (Biobase) | |
| | | *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, 2nd 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



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

| Office/E | nd-User: | | Research Services | Date: | | |
|----------------------------|---------------------------------|-------------------------------|--|--|-------------------------------------|--|
| | ANY NAN | ME: | | PR No.: | 2025-03-0838 | |
| ADDR | | | | | | |
| TEL. N | O./FAX N | 10. : | | TIN No.: | | |
| | Please | quote your l | owest price on the item(s) listed below, subject to the Terms & Conditions sta | ated below and submit your quotation duly sig | gned by your representative no | |
| ater than _ | | | of in the return envelope attached herewith to the | Procurement office. | | |
| TERMS | and CONDI | TIONS | iten or legibility written. | | | |
| 2. Deli | very period | within | | | | |
| Admini | stratitive pe without va | naities to S | | | | |
| 3. War | ranty shall l | be for a min | imum of three (3) months for Supplies & Materials: | | | |
| (1) one | year for Equ | uipment fro | m date of acceptance by the end-user. | MARIDEL C. ZARE | MARIDEL C. ZABELLA | |
| 5. Supi | e valiaity shi Diers reauiri | all be for a p ed to submi | period of sixty (60) colendar days. t updated documents yearly such as G-EPS Resgistration, | Director, Procurement Office | | |
| Certific | ate of Tax, I | Mayor'sPerr | nit, DTI, Bank Name/Account and Branch for evaluation of the | | | |
| Procure | ement Office lers shall sul | upon subn | nission of the quotation. te specifications showing products certification, if applicable. | | | |
| 7. Plea | se indicate t | he brand fo | or each items being offered. | | | |
| 8. The | Approved be | udget cellin | g for this procurement is <u>PHP 80,000.00</u> . | | | |
| Item # | Qty. | Unit | ITEM/S DESCRIPTION | Unit Pric | e Total Cost | |
| | 1 | units | Repair and inspection of vacuum cleaner | 5 | , 5441 5551 | |
| | | | Brand: Hoyoma Japan | | | |
| | 2 | units | Repair, inspection and calibration of: | | | |
| | | | Hot Air Oven (Gemmy) | | | |
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| | of Fund: | | PRE STF | Warranty: | | |
| | Period: | 0.2 | | Price Validity: | | |
| After having the means the | g carefully ne t I concur w/ | ed & accepte the Terms & | ed your Genaral Conditions, We quote you on the item(s) at prices nate above. If the Conditions specified by SLSU Procurement Office. | space of providec on the Delivery Period, Warran | ty & Price Validity are left blank, | |
| | | | constants specified by SESO FIGUREMENT Office. | | | |
| | | | | | | |
| | | a er e | | Printed Name/Signature/Date | 1 | |
| AFA-PRC | 1.02 F2, F | REV. 4 | | | | |



Drying Oven (Biobase)



Hot air Oven (Gemmy)



Vacuum Cleaner