

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



#### **REQUEST FOR QUOTATION**

#### **FLUE GAS ANALYZER (CEN)**

Purchase Request No. 2025-08-2154
Approved Budget for the Contract: \$\pmu\$ 350,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Flue Gas Analyzer (CEN)</u> to apply the sum of <u>Three Hundred Fifty Thousand Pesos Only (P 350,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty. Unit		ITEM/S DESCRIPTION	
1	set	FLUE GAS ANALYZER with ASTM 11C (IP28C) Thermometer - 6 to 400°C	

1. The quotation-n 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



Office/End-User:

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



### REQUEST FOR QUOTATION

Office/End-User: CEN						Date:				
	ANY NAM				PR No.:	2025-08-2154				
ADDRESS : TEL. NO./FAX NO. : TIN No.:										
JEL: N	O./PAA N	0. :			TIN No.:					
4. Price validity shall be for a period of sixty (60) calendar days.  5. Suppliers required to submit updated documents yearly such as G-EPS Resgistration,  Certificate of Tax, Mayor's Permit, DTI, Bank Name/Account and Branch for evaluation of the  Procurement Office upon submission of the quotation.						ur quotation duly signed by your representative not RIDEL C. ZABELLA or, Procurement Office				
6. Bidders shall submit complete specifications showing products certification, if applicable. 7. Please indicate the brand for each items being offered. 8. The Approved budget celling for this procurement isPHP 350,000.00										
Item #	Qty.	Unit	ITEM/S DESCRIPTION	N	Unit Pric	e Total Cost				
Delivery	of Fund:		PRE STF 30 clause  ed your Genoral Conditions, We quote you on the item(s) at prices note of		Warranty: Price Validity:					
it means tha	t I concur w/ t	he Terms & C	Conditions specified by SLSU Procurement Office	Printed Name/S	Signature/Dat	 e				
AFA-PRC	-1.02 F2. R	REV 4			-,					