

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

DRINKING FOUNTAIN (CATANAUAN)

Purchase Request No. 2025-09-2277
Approved Budget for the Contract: £ 288,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Drinking Fountain (Catanauan)</u> to apply the sum of <u>Two Hundred Eighty-Eight Thousand Pesos Only #288,000.00</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
3	pcs	Hot & Cold Drinking Fountain Reverse Osmosis Filtration
		Rated voltage: 220V Frequency range: 50hz - 60hz Dispensing way: Manual - mechanical Dispense capacity (L/min) Cold water ≥5 L/min Power output Cold: 125W Cooling system compressor: Single-phase motor Refrigerant: R134a Temp range: 4-10°C Material of cold tank: Stainless Steel Cold water cap: 3L Hot water Tank: 5L IEC protection class: Class 1 Certification CE/CCC 20kgs 30*43*110cm
		w/ installation
		*TO BE DELIVERED TO SLSU CATANAUAN

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, 2nd 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



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

ADDRESS: TEL. NO./FAX NO.: Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your qualitater than of in the return envelope attached herewith to the Procurement office. TERMS and CONDITIONS 1. All entries must be typewritten or legibility written. 2. Delivery period within upon conforme of the approved Purchase Order (P.O).	IN No.: uotation duly signed	025-09-2277 If by your representative not
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Administratitive penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for Supplies & Materials; (1) one year for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. MARIDI	tIDEL C. ZABELLA r, Procurement Office	
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	/arranty: rice Validity: v Period, Warranty &	Price Validity are left blank,
Printed Name/Sig	nature/Date	