

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

WATERBATH SHAKER (ORS-MRTL)

Purchase Request No. 2025-10-2529
Approved Budget for the Contract: £ 200,000.00

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

Qty.	Unit	ITEM/S DESCRIPTION		
1	unit	Reciprocal Waterbath Shaker, max temp 99.9°C oscillation amplitude 30mm size: (WxDxH mm) 730x480x520 inclusion of installation, commissioning and on-site training		

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: 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



ORS-MRTL

Office/End-User:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



Date:

2025-10-2529

REQUEST FOR QUOTATION

COMPA	MAN YA	E:			PR No.:	2025-10-2529			
ADDRESS :									
TEL. NO	D./FAX NO	0. :	TIN No.:						
ater than _	Please q	uote your lo	west price on the item(s) listed below, subject to the Terms & Condition ofin the return envelope attached herewith	ons stated below and submit your to the Procurement office.	quotation duly s	signed by your representative not			
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). 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. 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. 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 is						RIDEL C. ZABELLA rr, Procurement Office			
Item #	Qty.	Unit	ITEM/S DESCRIPTION Reciprocal Waterbath Shaker, max temp 99.9°C	assillation amplitude	Unit Pr	rice Total Cost			
	1	unit	30mm size: (WxDxH mm) 730x480x520 inclusi commissioning and on-site training	on of installation,					
Delivery After havin			PRE STF 30 DAYS ed your Genaral Conditions, We quote you on the Item(s) at prices note above Conditions specified by SLSU Procurement Office.	e. If the space of providec on the Del	Warranty: Price Validi very Perlod, War				
					lot t				
AFA-PRC	-1.02 F2,	REV. 4		Printed Name/	Signature/D	ate			