

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

SUPPLIES AND MATERIALS FOR RESEARCH TITLED: "BUILDING BP2 CLIMATE RESILIENT VILLAGE FROM THE SELECTED AGRARIAN REFORM COMMUNITY (ARC) IN QUEZOM PROVINCE (RESEARCH SERVICES)

Purchase Request No. 2023-09-1977
Approved Budget for the Contract: # 63,500.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Supplies and Materials for the Research Titled: "Building BP2 Climate Resilient Village from the Selected Agrarian Reform Community (ARC) in Quezon Province (Research Services) to apply the sum of <u>Sixty-Three Thousand and Five Hundred Pesos Only (263,500.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:</u>

| Qty. | Unit | ITEM/S DESCRIPTION | |
|------|------|---------------------------------------|--|
| 2 | pcs | Impulse sealer; 8 inch length | |
| 2 | pcs | Heat Gun | |
| 2 | pcs | Digital Food Thermometer | |
| 2 | pcs | Digital Weighing Scale; 40kg capacity | |
| 2 | pcs | Table Oven | |
| 10 | pcs | Baking Sheet (8x12 makapal) | |
| 10 | pcs | Pie pans (9 inches) | |
| 20 | pcs | Mixing Bowl | |
| 10 | pcs | Rubber Scraper | |
| 10 | pcs | Wooden Spoon | |

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: slsuprocurement2021@gmail.com

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
OlC, Procurement office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



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REQUEST FOR QUOTATION

| Office/End-User: Research Services Date: | | | | | | | | |
|--|--|---|--|---|--------------------------------|--|--|--|
| COMP | ANY NAM | E: | PR No.: | 2023-09-1977 | | | | |
| ADDRE | ess : | | | | | | | |
| TEL. N | O./FAX N | 0.: | | TIN No.: | | | | |
| later than _ | Please q | | owest price on the item(s) listed below, subject to the Terms & Conditions stated of in the return envelope attached herewith to the Pro | below and submit your quotation duly sig curement office. | ned by your representative not | | | |
| 1. All er 2. Deliv. Adminis delivery 3. Warr (1) one y 4. Price 5. Suppl Certifica Procurei 6. Bidde 7. Pleas | atries must be ery period we tratitive pen without vali anty shall be even for Equi- tiers require te of Tax, Me ment Office ers shall subs e indicate the | ne typewrit within polities to Se id reason. e for a mini ipment frou il be for a p d to submit layor'sPern upon subm mit comple ne brand fo | ten or legibility written. upon 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; and date of acceptance by the end-user, period of sixty (60) calendar days. It updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quotation. ete specifications showing products certification, if applicable. for each items being offered. g for this procurement isPHP 63,500.00 | MARIDEL C. ZABELLA OIC, Procurement Office | | | | |
| Item# | Qty. | Unit | ITEM/S DESCRIPTION | Unit Pr | ice Total Cost | | | |
| | 2 | pcs | Impulse sealer; 8 inch length | | | | | |
| | 2 | pcs | Heat Gun | | | | | |
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| Source Delivery After having | Period: g carefully ne | ed & accepto he Terms & | ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the spa Conditions specified by SLSU Procurement Office. | Warranty: Price Validity ce of providec on the Delivery Period, Warra | | | | |
| | | | | | | | | |
| Printed Name/Signature/Date | | | | | | | | |
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