

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

TOOLS, MATERIALS AND OTHER EXPENSES FOR THE DWARF COCONUT DEMO FARM IN SLSU TAYABAS (PRODUCTION)

Purchase Request No. 2023-11-2330
Approved Budget for the Contract: £65,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Tools, Materials and Other Expenses for the Dwarf Coconut Demo Farm in SLSU Tayabas (Production)</u> to apply the sum of <u>Sixty-Five Thousand Pesos Only (P 65,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
5	roll	Barbed Wire 30kg per roll	
4	kg	Nail, U nail #2 #3 #4	
1	roll	pE Pipe, black 1/2 in diameter x 90 mete	
1	set	wheel borrow	
4	pcs	GI Pipe 1 inch diameter x 6 m Thick	
4	pcs	GI Pipe 1/2 inch diameter x 6 m Thick	
6	pcs	Rubber tyres of power tillers	

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: <u>slsuprocurement2021@gmail.com</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

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



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REQUEST FOR QUOTATION

Office/En	d-User:		Date:						
COMPA	MAN YAM	E:	PR No.:	2023-11-2330					
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 quotation duly signed by your representative not later than of in the return envelope attached herewith to the Procurement office.									
TERMS of 1. All en 2. Delive Administ delivery 3. Warn (1) one y 4. Price 5. Suppl Certifica Procurer 6. Bidde 7. Pleas 8. The A	ind CONDITI tries must b try period w try period w tratitive pen without vali anty shall be tear for Equi validity shal ilers require te of Tax, M the ent Office try shall sub- te indicate th pproved bu	IONS to typewritte ithin aities to Sec of reason. for a minin ipment from Il be for a pe d to submit ayor'sPerm upon submit mit complet ne brand for dget celling	MARIDEL C. ZABE Head, Procurement	MARIDEL C. ZABELLA Head, Procurement Office					
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	6	pcs	Rubber tyres of power tillers						
		Pos	The state of the s						
Source of Fund: Warranty: Delivery Period: Price Validity: After having carefully need & accepted your General Conditions, We quote you on the item(s) at prices note above. If the space of provides on the Delivery Period, Warranty & Price Validity are left blank, it									
means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.									
	Printed Name/Signature/Date								
AFA-PRC-1.02 F2, REV. 4									