

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

LAMBANOG (PRODUCTION)

Purchase Request No. 2024-06-1293
Approved Budget for the Contract: ₽120,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Lambanog (Production)</u> to apply the sum of <u>One Hundred Twenty Thousand Pesos Only (Paragraphics) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:</u>

Qty.		ITEM/S DESCRIPTION	
120		Lambanog (1 gal) with certification of no methanol	

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: 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
Head, 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

1. Price variants and in a par a period of start (edit colerator days. S. Suppliers required to submit updated documents yearly such as G-EPS Resignation, 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 shotl submit complete specifications showing products certification, if applicable. 7. Please indicate the brand for each terms being offered. 8. The Approved budget celling for this procurement is PHP 120,000_00. Item # Qty. Unit ITEM/S DESCRIPTION Unit: 120 bottle 120 bottle	Office/E	nd-User:		Production	Date:		
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 day's in the return envelope attached herewith to the Procurement office. In the return envelope attached herewith to the Procurement office. In this medice must be apprenditure or legibility written. In the return envelope attached herewith to the Procurement office. In this medice must be apprenditure or legibility written. In the return envelope attached herewith to the Procurement office. In this medice must be apprended to submit value of the approved Purchase Order (P. O). Addiministrative penalties to Sec. 69 of the Revised Inth. As 1284 shall be imposed for non- address without submit complete of cocceptance by the ond user. In this work with the for an animoun of three (8) months for supplies & Moterials; I) one year for deplayment from date of occeptance by the ond user. In the work wild will be for an animoun of three (8) months for supplicable. In the procurement of the quotation of the quotation of the quotation of the quotation of the procurement of the procurem	-		i:		PR No.:	2024-06-1293	
Piesse quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and gubmit your quotation dely sinter than of more than envelope attached herewith to the Procurement office. TITING ACCUSTIONS 1. All environments be typewritten or legibility written. 2. Delivery gend within upon conforme of the approved Purchase Order (P.O). Administratible per aministration of the procurement of the open of the procurement of t							
In the return envelope attached herewith to the Procurement office. TRMS and CONDITIONS 1. All entires must be typewritten or legibility written. 1. All entires must be typewritten or legibility written. 1. All entires must be typewritten or legibility written. 1. All entires must be typewritten or legibility written. 1. All entires must be typewritten or legibility written. 1. All entires must be typewritten or legibility written. 1. All entires must be typewritten or legibility written. 1. All entires must be typewritten or legibility written. 1. All entires must be typewritten or legibility with a life for a period of shart (eld) colonial of the entires. 1. All entires the legible and legible at Anteriolis; 1. All entires the legible and legible at Anteriolis; 1. All entires the legible at Anteriolis; 1. All entires the legible at a minimum of three (eld) colonial and entires the entires. 1. All entires the legible at the smooth of eventual shart of the entires. 1. All entires the broad for each thims being elferd. 1. All entires the broad for each thims being elferd. 1. All entires the broad for each thims being elferd. 1. All entires the broad for each thims being elferd. 1. All entires the broad for each thims being elferd. 1. All entires the broad for each thims being elferd. 1. All entires the broad for each thims being elferd. 1. All entires the broad for each thims being elferd. 1. All entires the broad for each thims being elferd. 1. All entires the broad for each thims being elferd. 1. All entires the broad for each thims being elferd. 1. All entires the broad for each thims being elferd. 1. All entires the broad for each thims being elferd. 1. All entires the broad for each thims being elferd. 1. All entires the broad for each thin being elferd. 1. All entires the broad for each thin broad elferd. 1. All entires the broad for each thin broad elferd. 1. All entires the broad elferd. 1. All entires the broad elferd. 1. All entires	IEL. N	O./FAX NO). ;		TIN No.:		
1. All enules must be typewritten or legibility written. 2. Delivery period within				vest price on the item(s) listed below, subject to the Terms & Conditions stat ofin the return envelope attached herewith to the I	ed below and submit your quotation duly sign Procurement office.	ned by your representative not	
120 bottle Lambanog (1 gal) with certification of no methanol	1. All e. 2. Delia Adminis delivery 3. Wan (1) one 4. Price 5. Supp Certifica Procure 6. Bidd 7. Pleas	ntries must be very period wi stratitive pend very without valice ranty shall be year for Equip e validity shall ollers required ate of Tax, Mo arent Office u ers shall subm se indicate the	e typewritt thin tities to Se ti reason. for a mini- timent from ti be for a pi to submit tryor'sPerm tipon submit ticomplete te brand for	upon conforme of the approved Purchase Order (P.O). c. 69 of the Revised IRR-RA 1984 shall be imposed for non- mum of three (3) months for Supplies & Materials; n date of acceptance by the end-user. eriod of sixty (60) colendar days. updated documents yearly such as G-EPS Resgistration, iit, DT, Bank Name/Account and Branch for evaluation of the ission of the quotation. te specifications showing products certification, if applicable. r each items being offered.	MARIDEL C. ZABELLA Head, Procurement Office		
Source of Fund: With certification of no methanol	Item#	Qty.	Unit	Control to the contro	Unit Pr	ice Total Cost	
After having carefully need & accepted your Genaral Conditions, We quote you on the item(s) at prices nate above. If the space of providec on the Delivery Period, V	Delivery After havin	of Fund:	d & accepte	PRE STF	Warranty: Price Validit		
it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office. Printed Name/Signature/					Printed Name/Signature/D	ate	