

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

FRAGRANCE OIL (PRODUCTION)

Purchase Request No. 2024-06-1296
Approved Budget for the Contract: £160,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Fragrance Oil (Production)</u> to apply the sum of <u>One Hundred Sixty Thousand Pesos Only (Page 160,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
20	bottle	Patchouli fragrance oil (1L)	
20	bottle	Angel's breath fragrance oil (1L)	

 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 Fir. 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, Producement 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

Iater than of IERMS and CONDITIONS 1. All entries must be typewritten of 2. Delivery period within Administratitive penalties to Sec. 65 delivery without valid reason. 3. Warranty shall be for a minimun (1) one year for Equipment from da 4. Price validity shall be for a period 5. Suppliers required to submit upat Certificate of Tax, Mayor's Permit, D Procurement Office upon submission 6. Bidders shall submit complete sp 7. Piease indicate the brand for each				
Please quote your lowes later than of		PR No.:	2024-06-1296	
Please quote your lowes later than				
Item # Qty. Unit		TIN No.:		
2. Delivery period within Administrative penalties to Sec. 6st delivery without valid reason. 3. Warranty shall be for a minimum (1) one year for Equipment from da 4. Price validity shall be for a period 5. Suppliers required to submit upd Certificate of Tax, Mayor's Permit, De Procurement Office upon submission 6. Bidders shall submit complete sp. 7. Please indicate the brand for each 8. The Approved budget celling for litem # Qty. Unit 20 bottle Pa	est price on the item(s) listed below, subject to the Terms & Conditions state in the return envelope attached herewith to the	ated below and submit your quotation duly si Procurement office.	gned by your representative no	
20 bottle Pa	_ upon conforme of the approved Purchase Order (P.O). 69 of the Revised IRR-RA 1984 shall be imposed for non- um of three (3) months for Supplies & Materials; late of acceptance by the end-user. od of sixty (60) calendar days. undered documents yearly such as G-EPS Resgistration, DTI, Bank Name/Account and Branch for evaluation of the ion of the quotation. specifications showing products certification, if applicable.	MARIDEL C. ZABELLA Head, Procurement Office		
	ITEM/S DESCRIPTION	Unit Pric	e Total Cost	
Delivery Period: After having carefully need & accepted you	RE STF our Genaral Conditions, We quote you on the item(s) at prices note above. If the ditions specified by SLSU Procurement Office.	Warranty: Price Validity: space of providec on the Delivery Period, Warran		
AFA-PRC-1.02 F2, REV. 4		Printed Name/Signature/Dat	e	