

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

BRUSH CUTTER (PRODUCTION)

Purchase Request No. 2024-09-1867
Approved Budget for the Contract: £80,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Brush Cutter (Production)</u> to apply the sum of <u>Eighty Thousand Pesos Only & 80,000.00</u> inclusive of VAT, being the <u>Approved Budget for the Contract</u> (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
4	set	Brush Cutter	
		Engine: Four-stroke cycle, single cylinder, gasoline engine	
		Fuel Consumption, L/h: 95	
		Actual Field Capatcity, ha/h: 0.033	
		With 2 teeth blade and universal black cutter	

 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



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REQUEST FOR QUOTATION

	nd-User:		Production	Date:			
COMPANY NAME:					2024-09-1867		
ADDR	ESS ;						
TEL. N	O./FAX N	Ю. :		TIN No.:			
later than _	Please	quote your l	owest price on the item(s) listed below, subject to the Terms & Conditions signal ofin the return envelope attached herewith to the	tated below and submit your quotation duly sign a Procurement office.	ed by your representative not		
	and CONDI	TIONS	iten or legibility written.				
2. Deli							
Admini	stratitive pe	naities to S					
	y without va ranty shall l						
(1) one	year for Equ	ipment fro	imum of three (3) months for Supplies & Materials; m date of acceptance by the end-user.	MARIDEI C ZAREI	MARIDEL C. ZABELLA		
			period of sixty (60) calendar days.	Head, Procurement O			
Certific	ate of Tax, N	ea to submi Aavor'sPeri	t updated documents yearly such as G-EPS Resgistration, nit, DTI, Bank Name/Account and Branch for evaluation of the	riead, r roctirement o	riedd, i roddienient Onico		
Procure	ement Office	upon subn					
			ete specifications showing products certification, if applicable. or each items being offered.				
8. The	Approved by	udget cellin	g for this procurement isPHP 80,000.00				
L							
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost		
	4	set	Brush Cutter Engine: Four-stroke cycle, single cylinder, gasoline engine				
	Fuel Consumption, L/h: 95						
			Actual Field Capatcity, ha/h: 0.033		_		
	With 2 teeth blade and universal black cutter						
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Source	of Fund:		Warranty:				
Source of Fund: PRE STF Warranty: Delivery Period: Price Validity:							
100000000000000000000000000000000000000	Early Decrease Special	eed & accept	ed your Genaral Conditions, We quote you on the item(s) at prices note above. If th	Elevante de la companya del companya del companya de la companya d	& Price Validity are left blank,		
it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.							
				Printed Name/Signature/Date			
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