

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

SUPPLIES FOR RESEARCH IMPLEMENTATION TITLED "PRODUCTION OPTIMIZATION OF NIPA SSF SLSU INFANTA CAMPUS PHASE II" (ORS)

Purchase Request No. 2024-10-2102
Approved Budget for the Contract: £ 90,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Supplies for Research Implementation Titled</u> "<u>Production Optimization of Nipa SSF SLSU Infanta Campus Phase II (ORS)</u> to apply the sum of <u>Ninety Thousand Pesos Only (P. 90,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
1	roll	Foil Film Packaging for ganules	
1	roll	Plastic film packaging for sugar	
		*see attached document for reference	

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



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			REQUEST FOR QUOTATION	<u>DN</u>		
Office/En			Research Services	Date:		
	ANY NAM	IE:		PR No.: 20	24-10-2102	
ADDRE	O./FAX N	0 .				
124, 140	O./FAX N	0		TIN No.:		
later than			owest price on the item(s) listed below, subject to the Terms & Conditions sta _ ofin the return envelope attached herewith to the	ted below and submit your quotation duly signed Procurement office.	by your representative not	
1. All en 2. Delive Administ delivery 3. Warra (1) one y 4. Price 5. Suppli Certifical Procuren 6. Bidde 7. Please	ery period v tratitive per without vol anty shall b rear for Equ valldity sha llers require te of Tox, N ment Office ers shall sub e indicate t.	be typewrit vithin nalties to Se lid reason. ne for a min nipment fro ill be for a p ned to submit doyor'sPern upon subm mit comple the brand fo	ten or legibility writtenupon 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; m date of acceptance by the end-user. seriod of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, nit, DTI, Bank Name/Account and Branch for evaluation of the aission of the quotation. the specifications showing products certification, if applicable. for each items being offered. g for this procurement isPHP 90,000.00	MARIDEL C. ZABELLA Head, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
	1	roll	Foil Film Packaging for ganules			
	1	roll	Plastic film packaging for sugar			
			*see attached document for reference		-	
			See attached document for reference			
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Source of	6 Care do		PENGOE			
Delivery I	Period:	ed & accepte he Terms & C	RF MOOE d your Genaral Conditions, We quote you on the Item(s) at prices note above. If the s, Conditions specified by SLSU Procurement Office.	Warranty: Price Validity: pace of providec on the Delivery Period, Warranty &	Price Validity are left blank,	
			ser i le la très de			
AFA-PRC-1	.02 F2. R	EV. 4		Printed Name/Signature/Date		

