

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

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

Purchase Request No. 2024-10-2129
Approved Budget for the Contract: £ 114,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Equipment for Research Implementation Titled "Production Optimization of Nipa SSF SLSU Infanta Campus Phase II (ORS) to apply the sum of One Hundred Fourteen Thousand Pesos Only (#2 114,000.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION 20 cu.m. Chest Freezer Inverter Dual Function	
1	unit		
1	unit	Vertical Type Chiller (inverter type)	
1	unit	Pulverizing Machine	
1	unit	Power Spray	
		*see attached document for reference	

 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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TEL. N	O./FAX N	0.:	The state of the s	TIN No.:				
£			owest price on the item(s) listed below, subject to the Terms & Conditions state of in the return envelope attached herewith to the I	ted below and submit your quotation duly signed Procurement office.	by your representative not			
1. All ei 2. Deliv Adminis delivery 3. Wan (1) one 4. Price 5. Supp Certifica Procure 6. Bidd 7. Pleas	ery period v stratitive per without vall ranty shall b year for Equi- valldity sha liers require ate of Tax, N ment Office ers shall sub se indicate to	be typewritt within	ten or legibility written. upon conforme of the approved Purchase Order (P.O). cc. 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. teriod of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, init, DTI, Bank Name/Account and Branch for evaluation of the hission of the quotation. te specifications showing products certification, if applicable. or each items being offered. g for this procurement isPHP 114,000.00	MARIDEL C. ZABELLA Head, Procurement Office				
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost			
	1	unit	20 cu.m. Chest Freezer Inverter Dual Function					
	1	unit	Vertical Type Chiller (inverter type)					
	1	unit	Pulverizing Machine					
	1	unit	Power Spray					
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Source of Fund: RF MOOE Warranty:								
Delivery Period: Price Validity:								
			ed your Genaral Conditions, We quote you on the item(s) at prices nate above. If the s	pace of providec on the Delivery Period, Warranty &	Price Validity are left blank,			
it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.								
				Bill IN 6				
AEA DDC	1 02 52 0	EV A		Printed Name/Signature/Date				
AFA-PKC-	1.02 F2, R	EV. 4						

