

## Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

## REQUEST FOR QUOTATION

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

Purchase Request No. 2024-10-2153
Approved Budget for the Contract: 283, 800.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Laboratory Equipment for Research Implementation Titled "Production Optimization of Nipa SSF SLSU Infanta Campus Phase II (ORS)</u> to apply the sum of <u>Eighty Three Thousand and Eight Hundred Pesos Only & 83,800.00</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
1	pcs	Hand Held pH Meter	
1	pcs	Digital Refractometer 0-90	
1	pcs	Refractometer (manual type) 0-90	
1	pcs	Vacuum Sealer I (VSM-001) 140X377	
6	pcs	Industrial Fan (Heavy Duty)	
		*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, 2<sup>nd</sup> 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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	ANY NAM	ΛE:			2024-10-2153
ADDRE	ESS :	10 :			
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later than _	Please	quote your l	lowest price on the item(s) listed below, subject to the Terms & Conditions stal of in the return envelope attached herewith to the F	led below and submit your quotation duly sign Procurement office.	ned by your representative not
1. All er 2. Deliv Adminis delivery 3. Warr (1) one y 4. Price 5. Supp, Certifica Procures 6. Bidde 7. Pleas	and CONDIT entries must is very period vistratitive period y without vai rranty shall be year for Equi- e validity sha pliers require rate of Tax, M ement Office ders shall sub use indicate ti	ITIONS  It be typewriti within enalties to Se alid reason. be for a mini quipment froi all be for a p red to submit Mayor's Pern e upon subm their comple the brand fo	itten or legibility written upon conforme of the approved Purchase Order (P.O). Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-	MARIDEL C. ZABEL Head, Procurement C	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	1	pcs	Hand Held pH Meter		
	1	pcs	Digital Refractometer 0-90		
	1	pcs	Refractometer (manual type) 0-90 Vacuum Sealer I (VSM-001) 140X377		
	6	pcs	Industrial Fan (Heavy Duty)		
		peo	Industrial Fail (Fieavy Duty)		
			*see attached document for reference		
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Source of Delivery	Period:	eed & accepted	RF MODE  ed your General Conditions, We quote you on the item(s) at prices note above. If the sp	Warranty: Price Validity: space of providec on the Delivery Period, Warranty	u & Price Validity are left blank,
means true	I concur wy s.	he Terms or v	Conditions specified by SLSU Procurement Office.  .		
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1	Hand Held PH meter	
1	Tianu field Fit fileter	
		Ser O. Ser.
2	Digital Refractometer 0-90	
3	Refractometer (manual type) 0-90	0-90%
		THE PARK TO SERVICE AND ADDRESS OF THE PARK TO SERV
5	vacuum sealer I (VSM-001) 140X377	
6	Industrial fun (heavy duty)	Cond Champers Reviewhole Industrial Malar Exhaust Fork 10" X SHI STRANGE FOR SHIP SHIP SHIP SHIP SHIP SHIP SHIP SHIP

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