

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. <u>2024-10-2129</u>
Approved Budget for the Contract: <u>₽ 81,000.00</u>

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 Eighty-One Thousand Pesos Only (£ 81,000.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
1	unit	20 cu.m. Chest Freezer Inverter Dual Function
1	unit	Vertical Type Chiller (inverter type)
1	unit	Power Spray
		*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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COMPANY NAME: ADDRESS: TEL. NO./FAX NO.: Please quote your lowest price on the item(s) listed below, subject to the Terms & in the return envelope attached herew of in the return envelope attached herew in the return envelope attached herew in the return envelope attached herew of in the return envelope attached herew o	TIN No.: 2024-10-2129 TIN No.: Conditions stated below and submit your quotation duly signed by your representative not lith to the Procurement office.
Please quote your lowest price on the item(s) listed below, subject to the Terms & an of in the return envelope attached herew	Conditions stated below and submit your quotation duly signed by your representative not I
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an	Conditions stated below and submit your quotation duly signed by your representative not in the Procurement office.
8. The Approved budget celling for this procurement is PHP 81,000.00 Item # Qty. Unit ITEM/S DESCRI 1 unit 20 cu.m. Chest Freezer Inverter Dual Funct 1 unit Vertical Type Chiller (inverter type) 1 unit Power Spray	
1 unit 20 cu.m. Chest Freezer Inverter Dual Functi 1 unit Vertical Type Chiller (inverter type) 1 unit Power Spray	
1 unit 20 cu.m. Chest Freezer Inverter Dual Funct 1 unit Vertical Type Chiller (inverter type) 1 unit Power Spray	PTION Unit Price Total Cos
1 unit Vertical Type Chiller (inverter type) 1 unit Power Spray	on
1 unit Power Spray	
*see attached document for reference	
	Warranty:
Source of Fund: RF MOOE	
Delivery Period: After having carefully need & accepted your Genaral Conditions, We quote you on the item(s) at price means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.	Price Validity: s note above. If the space of providec on the Delivery Period, Warranty & Price Validity are left bl
AFA-PRC-1.02 F2, REV. 4	

