

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: # 335,400.00

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> "Production Optimization of Nipa SSF SLSU Infanta Campus Phase II (ORS) to apply the sum of <u>Three Hundred Thirty-Five Thousand and Four Hundred Pesos Only (Page 335,400.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
500	kg	Foil Film Packaging for ganules	
500	kg	Plastic film packaging for syrup	
		*with printed label	
		*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



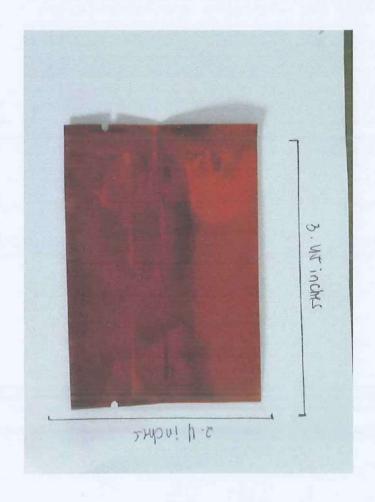
Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

Office/E	nd-User:		Date:					
COMP	ANY NAI	IE:	PR No.:	2024-10-2102				
ADDR								
TEL. N	O./FAX N	0. :		TIN No.:				
han			west price on the item(s) listed below, subject to the Terms & Conditions in the return envelope attached herewith to the F		ned by your representative	not later		
	and CONDIT							
	ntries must very period v							
	stratitive pe							
deliver	without va	lid reason.						
	ranty shall b year for Equ							
1 - CONTACTOR CONTA	validity sho		MARIDEL C. ZAI					
			t updated documents yearly such as G-EPS Resgistration,	Head, Procureme	nt Office			
			nit, DTI, Bank Name/Account and Branch for evaluation of the dission of the quotation.					
			te specifications showing products certification, if applicable.					
			r each items being offered.					
8. The	Approvea bi	uaget cellin	g for this procurement is PHP 335,400.00 .					
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit	Price Total C	Cost		
	500	kg	Foil Film Packaging for ganules					
	500	kg	Plastic film packaging for syrup					
			*with printed label					
						No.		
			*see attached document for reference					
_								
	-							
-	101							
			V					
	of Fund:		Warranty					
	y Period:			Price Val				
			ed your Genoral Conditions, We quote you on the Item(s) at prices note above	. If the space of providec on the Delivery Period, W	arranty & Price Validity are lef	ft blank, it		
means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.								
				Printed Name/Signature/	/Hate			
AFA-PRC	-1.02 F2, I	REV 4		Finted Name/Signature/	Dute			
" LI LING	2102 121	10-11-7						



SAMPLE DESIGN



MATERIALS PACKAGING FOR NIPA SUGAR

MATERIALS PACKAGING FOR NIPA SYRUP/ JAM

