

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

DRONE RENTAL (ORS)

Purchase Request No. 2024-12-2336
Approved Budget for the Contract: # 60,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Drone Rental (ORS)</u> to apply the sum of <u>Sixty Thousand Pesos Only (#2 60,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Qty. Unit ITEM/S DESCRIPTION	
1	lot	Drone Rental with editing and other professional services
		3-day shoot from Mangroves area in Infanta, Real and Mauban, Quezon

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

Office/End-User: Research Services								
	ANY NAM	IE:	PR No.:	2024-12-2336				
ADDRESS :								
TEL. NO./FAX NO.:								
TERMS 1. All e 2. Della Adminis delivery 3. War (1) one 4. Price 5. Supp Certifica Procure 6. Bldd 7. Pleo	and CONDITION TO THE STATE OF T	of Discovery and the second of the second o	west price on the item(s) listed below, subject to the Terms & Conditions a in the return envelope attached herewith to the Price of the interest of the approved Purchase Order (P.O). Eac. 69 of the Revised IRR-RA 1984 shall be imposed for nonlimum of three (3) months for Supplies & Materials; and ate of acceptance by the end-user. Deriod of sixty (60) calendar days. It updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the dission of the quatation. It is specifications showing products certification, if applicable, or each items being offered. The procurement is PHP 60,000.00	ocurement office. MARIDEL C. ZABE	w and submit your quotation duly signed by your representative not later office. MARIDEL C. ZABELLA Director, Procurement Office			
l			111 00,000.00					
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit P	rice Total Cost			
	1	lot	Drone Rental with editing and other professional se	rvices				
			3-day shoot from Mangroves area in Infanta, Real a	nd Mauban, Quezon				
Source of Fund: RF MOOE Warranty: Delivery Period: Price Validity: After having corefully need & accepted your Genaral Conditions, We quote you on the Item(s) at prices note above. If the space of provided on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.								
Printed Name (Standard Standard Standar								
Printed Name/Signature/Date AFA-PRC-1.02 F2, REV. 4								