

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

CHEMICAL SUPPLIES (PRODUCTION)

Purchase Request No. 2025-02-0403
Approved Budget for the Contract: £ 206,800.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Chemical Supplies (Production)</u> to apply the sum of <u>Two Hundred Six Thousand and Eight Hundred Pesos Only #206,800.00</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty. Unit 154 pack Ly		Lye (packed per 1 kilo) (caustic soda flakes)		
44	bottle	Sodium Silicate (1L bottle) with batch no., mfg. date and exp. Date container: HDPE bottle with cap		
44	bottle	Patchouli oil (1L bottle) with batch no.		
		*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 CZABELLA
Director, Procurement Office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



Production

Office/End-User:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



Date:

REQUEST FOR QUOTATION

COMPANY	NAME:	PR No.:	2025-02-0403	
ADDRESS				
TEL. NO./F	AX NO. :	770 TO THE TOTAL	TIN No.:	
Pl ater than	ease quote your I	owest price on the item(s) listed below, subject to the Terms & Conditions ofin the return envelope attached herewith to the	stated below and submit your quotation duly s ne Procurement office.	igned by your representative no
2. Delivery p Administratit delivery with 3. Warranty (1) one year p 4. Price valia 5. Suppliers of Procurement 6. Bidders sh 7. Please ind 8. The Appro	must be typewriteriod within		RIDEL C. ZABELLA or, Procurement Office	
THE REAL PROPERTY AND ADDRESS OF THE PERSON.	ty. Unit	ITEM/S DESCRIPTION	Unit Pri	ce Total Cost
	54 pack 14 bottle	Lye (packed per 1 kilo) (caustic soda flakes) CDEA (cocamide diethanolamine) (1L bottle) with bat and Exp. Date container: HDPE bottle with cap	ch no., MFG. Date	
	14 bottle	Sodium Silicate (1L bottle) with batch no., mfg. date a container: HDPE bottle with cap	ind exp. Date	
-	14 bottle	Patchouli oil (1L bottle) with batch no.		
		*see attached document for reference		
	iod: fully need & accept	PRE STF ed your Genaral Conditions, We quote you on the item(s) at prices note above. If t Conditions specified by SLSU Procurement Office.	Warranty: Price Validity the space of providec on the Delivery Period, Warr	
			-	
AFA-PRC-1.02	P E2 REV 4		Printed Name/Signature/Da	te







