

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

OIL AND WATER (PRODUCTION)

Purchase Request No. 2025-02-0404
Approved Budget for the Contract: # 172,425.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Oil and Water (Production)</u> to apply the sum of <u>One Hundred Seventy-Two Thousand and Four Hundred Twenty-Five Pesos Only (#2 172,425.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
22	can	Coconut oil (17kg tin can)		
22	bottle	Palm oil (20L plastic gallon)		
55	bottle	Distilled water (7L bottle)		
		*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

Director, 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

	nd-User:		Date:	:						
COMPANY NAME:						25-02-0404				
ADDRESS : TEL. NO./FAX NO. : TIN NO.:										
IEL. N	O./FAX N	10. :	TIN N	lo.:						
TERMS 1. All e	and CONDI	TIONS be typewritt	owest price on the item(s) listed below, subject to the Terms & Conditions of	stated below and submit your quotations Procurement office.	on duly signed	by your representative not				
Admini deliver 3. War (1) one 4. Pric 5. Sup Certific Procure 6. Bida 7. Plea 8. The	stratitive pe v without va ranty shall l year for Equ e validity sha blers require ate of Tax, l ement Office lers shall sul se indicate is	malties to Se mild reason. the for a mini- puipment from all be for a p ed to submit Mayor'sPerm e upon submit tomplei	inum of three (3) months for Supplies & Materials; In date of acceptance by the end-user. In date of acceptance by the end-user. In date of sixty (60) colendar days. I updated documents yearly such as G-EPS Resgistration, Init, OTI, Bank Name/Account and Branch for evaluation of the Issism of the quotation. It is specifications showing products certification, if applicable. If or this procurement is PHP 172,425,00.	MARIDEL C. ZABELLA Director, Procurement Office						
Item #	Qty.	Unit	ITEM/S DESCRIPTION	U	Init Price	Total Cost				
	22	can	Coconut oil (17kg tin can)							
	22	bottle	Palm oil (20L plastic gallon)							
	55	bottle	Distilled water (7L bottle)							
			*see attached document for reference							
	-									
Delivery	of Fund: Period: g carefully ne	ed & accepte	PRE STF d your Genaral Conditions, We quote you on the item[s] at prices note above. If the Conditions specified by SLSU Procurement Office.		Validity:	Price Validity are left blank,				
AFA-PRC	NFA-PRC-1.02 F2, REV. 4									
-		-								





