

# Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



#### REQUEST FOR QUOTATION

### MIST NET AND BAMBOO POLE (RESEARCH-TCL)

Purchase Request No. 2025-01-0369
Approved Budget for the Contract: ₽ 62,900.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Mist Net and Bamboo Pole (Research-TCL)</u> to apply the sum of <u>Sixty-Two Thousand and Nine Hundred Pesos Only (£ 62,900.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty. Unit		ITEM/S DESCRIPTION	
12	pcs	1. Mist nets (12m) mesh size: 0.8x0.8 inches	
50	50 pcs 2. Bamboo poles - 6 meters		

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, 2<sup>nd</sup> 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



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## REQUEST FOR QUOTATION

Committee of the local division in which the local division in the	nd-User:		Date:					
COMPANY NAME:					2025-01-0369			
ADDRESS :								
TEL. NO./FAX NO.:								
1. All et 2. Deliv Adminis delivery 3. Warn (1) one 4. Prices Certifica Procure 6. Bidd. 7. Pleas	and CONDIN tries must i ery period v tratitive period without van ranty shall bi year for Equi- validity sha illers require inte of Tax, N ment Office ers shall sub se indicate t	TIONS be typewritivithin	ten or legibility writtenupon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. eriod of sixty (60) colendar days. t updated documents yearly such as G-EPS Resgistration, nit, DTI, Bank Name/Account and Branch for evaluation of the eission of the quatation. te specifications showing praducts certification, if applicable. or each items being offered. The procurement isPHP 62,900.00	stated below and submit your quotation duly signe Procurement office.  MARIDEL C. ZABE Director, Procuremen	LLA			
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pric	9 Total Cost			
	12	pcs	1. Mist nets (12m) mesh size: 0.8x0.8 inches					
Source Delivery After having	Period: g carefully ne	pcs	PRE STF  ad your Genaral Conditions, We quote you on the item(s) at prices note above. If to Conditions specified by SLSU Procurement Office.	Warranty: Price Validity:	ty & Price Validity are left blank,			
AFA-PRC-								