

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

FUEL, OIL AND LUBRICANTS EXPENSES (PROCUREMENT)

Purchase Request No. 2025-02-0799
Approved Budget for the Contract: £ 597,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Fuel</u>, <u>Oil and Lubricants Expenses (Procurement)</u> to apply the sum of <u>Five Hundred Ninety-Seven Thousand Pesos Only (# 597,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit ITEM/S DESCRIPTION		
1	lot	Fuel, Oil and Lubricant Expenses	
		within Lucban, Quezon Area	

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

Office/E	nd-User:		Procurement Office	Date:	Date:	
	ANY NAM	E:		PR No.:	2025-02-0799	
ADDRE		0 .		TIM No.		
IEL. N	O./FAX N	0. :		TIN No.:		
TERMS	and CONDIT	IONS	owest price on the item(s) listed below, subject to the Terms & Conditions of in the return envelope attached herewith to ten or legibility written.	stated below and submit your quotation duly si he Procurement office.	gned by your representative not	
2. Delis Adminis delivery 3. Wor (1) one 4. Price 5. Supp Certifica Procure 6. Bidd 7. Plea	very period v stratitive per v without val ranty shall b year for Equ e validity sha pliers require ate of Tax, N ement Office lers shall sub se indicate t.	vithin nalties to Se id reason. e for a mini ipment froi il be for a p id to submit dayor'sPern upon subm mit comple	upon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non-	MARIDEL C. ZABE Director, Procuremen		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pric	ce Total Cost	
Deliver			within Lucban, Quezon Area *SEE ATTACHED DOCUMENT FOR DESCRIPTION **SEE ATTACHED DOCUMENT FOR DESCRIPTION **REMOOE **REMOOE **REMOOE **Conditions specified by SISU Procurement Office.	Warranty: Price Validity the space of providec on the Delivery Period, Warra	·	
			* =			
	4 00			Printed Name/Signature/Dat	e	
AFA-PRC	-1.02 F2, F	REV. 4				

"Procurement of Fuel for Service Vehicles of the Main Campus for 2025"

Description:

The SLSU invites PhilGEPS-registered suppliers to quote for the Procurement for the Supply of Fuel for Service Vehicles of the Main Campus.

- Procurement of diesel for all the service vehicles of the SLSU of the Main Campus.
- ABC: Php 597,000.00
- Fuel refilling station shall be located within the Municipality of Lucban, Quezon and shall be open at least 10:00 in the evening.
- Payment shall be made on monthly basis upon submission of the winning supplier of its Monthly Billing Statement/Statement of Account.
- Charge the SLSU of the fuel price per liter based on the actual/prevailing pump price of the fuel refilling station on the day/time of its availment.
- Issue in favor of SLSU a Monthly Billing Statement/Statement of Account which should be in accordance with the receipts/invoices issued. The Monthly Billing Statement/Statement of Account.