

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

MAINTENANCE FOR PACKAGING REPAIRS (ORS-INFANTA)

Purchase Request No. 2025-06-1775
Approved Budget for the Contract: £ 67,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Maintenance for Packaging Repairs (ORS-Infanta)</u> to apply the sum of <u>Sixty-Seven Thousand Pesos Only (#2 67,000.00)</u> inclusive of VAT, being the Approved <u>Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
		Maintenance cost for packaging repairs	
1	set	Granule type packaging machine	
1	set	Liquid type packaging machine	
1	set	Continuous band sealer	

1. The quotation-n 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



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REQUEST FOR QUOTATION

Office/Er	nd-User:		Date:	Date:				
	MAN YNA	E:	PR No.:	PR No.: 2025-06-1775				
ADDRE								
TEL. NO./FAX NO.:								
TERMS 1. All et 2. Deliv Adminis delivery 3. Wart (1) one 4. Price 5. Supp Certifica Procure 6. Biddo 7. Pleas	and CONDIT ntries must le ery period w tratitive per without val ranty shall b year for Equ validity sha liers require the of Tax, N ment Office ers shall sub te indicate ti	iONS the typewrit thin talties to St de reason. for a min ipment froi ll be for a p d to submit dayor's Pern upon subm mit comple the brand fo	ten or legibility written. upon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non-	stated below and submit your quotation duly signed by your representative not e Procurement office. MARIDEL C. ZABELLA Director, Procurement Office				
La. me			g for this procurement is PHP 07,000.00 .					
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pri	ce Total Cost			
			Maintenance cost for packaging repairs					
	1	set	Granule type packaging machine					
	1	set	Liquid type packaging machine					
	1	set	Continuous band sealer					
		-						
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Delivery After havin			PRE STF ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the Conditions specified by SLSU Procurement Office.	Warranty: Price Validity space of providec on the Delivery Period, Warra	b-			
				Printed Name/Signature/Da	te			
AFA-PRC	-1.02 F2, F	REV. 4		Times Hame, signature/Da				