

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

LABORATORY SUPPLIES AND MATERIALS FOR BSA (INFANTA)

Purchase Request No. 2025-02-0728
Approved Budget for the Contract: # 50,500.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Laboratory Supplies and Materials for BSA</u> (<u>Infanta</u>) to apply the sum of <u>Fifty Thousand and Five Hundred Pesos Only £ 50,500.00</u>) inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
5	pcs	Shovel	
5	pcs	Garden Rake	
10	pcs	Hand Rake	
2	pcs	Napsack Sprayer	
5	pcs	Wheel Barrow	
5	pcs	Hedge Shears	
5	pcs	Watering Can	
1	pcs	Garden Hose (50 METERS)	
5	pcs	Pick Mattock (PIKO)	
5	pcs	Garden Trowel	
5	pcs	Haras SH (pantabas/ panabas)	

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



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OMPANY NAI	AE.	SLSU Infanta	PR No.: 2025-02-0728	
DDRESS :	AND THE RESERVE		FR NO 2023-02-0120	
EL. NO./FAX N			TIN No.:	
Than TERMS and COND 1. All entries must 2. Delivery period	TIONS be typewriti within	ten or legibility written. upon conforme of the approved Purchase Order (P.O). tec. 69 of the Revised IRR-RA 1984 shall be imposed for non-		
(1) one year for Eq 4. Price validity sh 5. Suppliers requi Certificate of Tax, Procurement Offic 6. Bidders shall su 7. Please indicate	be for a mini uipment fror all be for a p red to submit Mayor'sPern e upon subm bmit comple the brand fo	imum of three (3) months for Supplies & Materials; in date of acceptance by the end-user. eriod of sixty (60) calendar days. updated documents yearly such as G-EPS Resgistration, nit, DTI, Bank Name/Account and Branch for evaluation of the ission of the quotation. te specifications showing products certification, if applicable. ir each items being offered. if or this procurement is	MARIDEL C. ZABELLA Director, Procurement Office	
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5	pcs	Haras SH (pantabas/ panabas)		
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		*DELIVER TO SLSU INFANTA		
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ource of Fund:		PRE INFANTA	Warranty:	
elivery Period:	need & accept	ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the	Price Validity: space of providec on the Delivery Period, Warranty & Price Validity are le	
		Conditions specified by SLSU Procurement Office.		
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