

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

TRANSPORTATION EXPENSE FROM SLSU LUCBAN TO DALAHICAN PORT (OSAS-SDP)

Purchase Request No. <u>2025-09-2265</u>
Approved Budget for the Contract: <u>₽ 50,000.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Transportation Expense from SLSU Lucban to Dalahican Port (OSAS-SDP)</u> to apply the sum of <u>Fifty Thousand Pesos Only (#2 50,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty. Unit		ITEM/S DESCRIPTION	
10	unit	Transportation from SLSU Lucban to Lucena Dalahican Port & Vice Versa	

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



OSAS - SDP

Office/End-User:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



Date:

REQUEST FOR QUOTATION

	ANY NAN				PR No.:	2025-09-2265	
TEL. N	O./FAX N				TIN No.:		
					THE NO		
ater than	Please	quote your l	owest price on the item(s) listed below, subject to the Terms & Conditions state	ed below and submit your o	quotation duly sig	ned by your representative not	
	and CONDI		ofin the return envelope attached herewith to the F	rocurement office.			
1. All er	ntries must	t be typewrit within					
Adminis	stratitive pe	enalties to Se					
3. Warr	ranty shall L	alid reason. be for a min					
(1) one)	year for Equ	quipment froi	m date of acceptance by the end-user. period of sixty (60) calendar days.	MARIE	DEL C. ZABEL	-LA	
5. Supp	liers require	red to submit	t updated documents yearly such as G-EPS Resaistration.	Director,	Procurement	Office	
Procure	ment Office	e upon subm	mit, DTI, Bank Name/Account and Branch for evaluation of the nission of the quotation.				
6. Bidde	ers shall sul	bmit comple	ete specifications showing products certification, if applicable. or each items being offered.				
8. The /	Approved b	oudget celling	g for this procurement isPHP 50,000.00				
Item #	Qty.	Unit	ITEM/S DESCRIPTION		11-11-11		
rtum m					Unit Price	Total Cost	
	10	unit	Transportation from SLSU Lucban to Lucena Dalahican P	ort & Vice Versa			
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Source of Delivery			PRE STF		Warranty:		
		eed & accents	30 DAYS ed your Genaral Conditions, We quote you on the Item(s) at prices nate above. If the sp		Price Validity:		
means that	I concur w/	the Terms &	Conditions specified by SLSU Procurement Office.	ace of provides on the Deliver	ry Perioa, Warranty	i & Price Validity are left blank,	
				Dulated Name (C)			
FA-PRC-1	1 02 F2 F	DEV A		Printed Name/Si	gnature/Date		