



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



**REQUEST FOR QUOTATION**

**MAINTENANCE FOR PACKAGING REPAIRS (ORS-INFANTA)**

**Purchase Request No. 2025-10-2613**

**Approved Budget for the Contract: ₱ 86,000.00**

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Maintenance for Packaging Repairs (ORS-Infanta)** to apply the sum of **Eighty-Six Thousand Pesos Only (₱ 86,000.00) inclusive of VAT**, being the **Approved Budget for the Contract (ABC)**, 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, 2<sup>nd</sup> Flr. Hermano Puli Building, and shall be received by the Committee.

E-mail : [slsuprourement@slsu.edu.ph](mailto:slsuprourement@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



TIN No.: