

# 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 <a href="Maintenance for Packaging Repairs">Maintenance for Packaging Repairs</a> (ORS-Infanta) to apply the sum of <a href="Eighty-Six Thousand Pesos Only">Eighty-Six Thousand Pesos Only</a> (#2 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: 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



Research - Infanta

Office/End-User:

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



#### REQUEST FOR QUOTATION

Office/E	nd-User:		Research - Infanta	Date:				
	ANY NAN	IE:		PR No.:	2025-10-2613			
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TEL. N	O./FAX N	0.:		TIN No.:				
TERMS  1. All e 2. Deliv Adminis 3. War (1) one 4. Price 5. Supp Certific Procure 6. Bidd 7. Plea 8. The	and CONDITION Intries must ivery period vistratitive per I without varianty shall be year for Equivalent shall subjects required to Tax, Mement Office ers shall subsectionate to the Approved by	be typewrit within	owest price on the item(s) listed below, subject to the Terms & Conditions and the return envelope attached herewith to the standard process of the approved Purchase Order (P.O).  The condition of the approved Purchase Order (P.O).  The condition of the Revised IRR-RA 1984 shall be imposed for non-  The imum of three (3) months for Supplies & Materials;  The date of acceptance by the end-user.  The imum of three (3) months for Supplies & Materials;  The date of acceptance by the end-user.  The imum of three (3) months for Supplies & Materials;  The date of acceptance by the end-user.  The imum of three (3) months for Supplies & Materials;  The date of acceptance by the end-user.  The imum of three (3) months for Supplies & Materials;  The imum of three (3) months for Supplies & Materials;  The imum of three (3) months for Supplies & Materials;  The imum of three (3) months for Supplies & Materials;  The imum of three (3) months for Supplies & Materials;  The imum of three (3) months for Supplies & Materials;  The imum of three (3) months for Supplies & Materials;  The imum of three (3) months for Supplies & Materials;  The imum of three (3) months for Supplies & Materials;  The imum of three (3) months for Supplies & Materials;  The imum of three (3) months for Supplies & Materials;  The imum of three (3) months for Supplies & Materials;  The imum of three (3) months for Supplies & Materials;  The imum of three (3) months for Supplies & Materials;  The imum of three (3) months for Supplies & Materials;  The imum of three (3) months for Supplies & Materials;  The imum of three (3) months for Supplies & Materials;  The imum of three (4) months for Supplies & Materials;  The imum of three (4) months for Supplies & Materials;  The imum of three (4) months for Supplies & Materials;  The imum of three (4) months for Supplies & Materials;  The imum of three (4) months for Supplies & Materials;  The imum of three (4) months for Supplies & Materials;  The imum of three (4) months for Supplies & Materials;  The imum of t	ne Procurement office.  MARIDEL C. ZAE	wand submit your quotation duly signed by your representative not			
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pr	rice Total Cost			
			Maintenance cost for packaging repairs					
	1	set	Granule type packaging machine					
	1	set	Liquid type packaging machine					
	1	set	Continuous band sealer					
70								
5								
Source	of Fund:		PRE STF	Warranty:				
Delivery Period: 30 DAYS Price Validity:								
After having carefully need & accepted your Genaral Conditions, We quote you on the item(s) at prices note above. If the space of providec on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.								
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				Delegation for the				
AFA DDG	1.02.52.5	)F\/ 4		Printed Name/Signature/Da	ate			
AFA-PRC-1.02 F2, REV. 4								