



REQUEST FOR QUOTATION

FUEL, OIL AND LUBRICANTS FOR SLSU VEHICLES (PROCUREMENT)

Purchase Request No. 2026-01-0094
Approved Budget for the Contract: ₱ 750,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Fuel, Oil and Lubricants for SLSU Vehicles (Procurement)** to apply the sum of **Seven Hundred Fifty Thousand Pesos Only (₱ 750,000.00)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
1	lot	Fuel, Oil, and Lubricants Expenses
		Diesel -
		91 Octane -
		95 Octane -

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 : slsuprocedurement@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

TERMS OF REFERENCE

for the

“Procurement of Fuel for Service Vehicles of the Main Campus for FY 2026”

Description:

The SLSU invites PhilGEPS-registered suppliers to quote for the Procurement for the Supply of Fuel for Service Vehicles of the Main Campus.

- Procurement of diesel for all the service vehicles of the SLSU of the Main Campus.
- ABC: Php 750,000.00.
- Fuel refilling station shall be located within the Municipality of Lucban, Quezon and shall be open at least open from 5:30 AM until 9:30 PM.
- Payment shall be made on monthly basis upon submission of the winning supplier of its Monthly Billing Statement/Statement of Account.
- Charge the SLSU of the fuel price per liter based on the actual/prevaling pump price of the fuel refilling station on the day/time of its availment.
- Issue in favor of SLSU a Monthly Billing Statement/Statement of Account which should be in accordance with the receipts/invoices issued. The Monthly Billing Statement/Statement of Account.