

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

BANGUS FEEDS (PRODUCTION)

Purchase Request No. <u>2024-09-1826</u>
Approved Budget for the Contract: <u>₽ 188,000.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Bangus Feeds (Production) to apply the sum of Dne Hundred Eighty Eight Thousand Pesos Only #2 188,000.00 inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
300	kg	Bangus Feeds (Fry Booster)
500	kg	Bangus Feeds (Pre-Starter)
580	kg	Bangus Feeds (Starter)
1350	kg	Bangus Feeds (Grower)
1350	kg	Bangus Feeds (Finisher)

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
Head, Procurement Office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



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Date:		
	24-09-1826	
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TIN No.:		
stated below and submit your quotation duly signed by your representative not the Procurement office. MARIDEL C. ZABELLA Head, Procurement Office		
Unit Price	Total Cost	
Warranty: Price Validity: he Delivery Period, Warranty & i me/Signature/Date	Price Validity are left blank,	
	Price Validity: ne Delivery Period, Warranty & i	