

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

SEEDLINGS (ORS)

Purchase Request No. 2024-09-1888
Approved Budget for the Contract: ₽ 187,200.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Seedlings (ORS)</u> to apply the sum of <u>One Hundred Eighty Seven Thousand and Two Hundred Pesos Only (P 187,200.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

| Qty. | Unit | ITEM/S DESCRIPTION | | | |
|------|------|--|--|--|--|
| | | Japanese Melon Planting material (seedling) for the first study | | | |
| | | Japanese Melon Planting material (seedling) for the second study | | | |

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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REQUEST FOR QUOTATION

| Office/End-User: Research Services | | | | | Date: | | |
|--|--|--|---|---|---------------|--|--|
| | MAN YNA | E: | PR No.: | PR No.: 2024-09-1888 | | | |
| ADDRE | | 2 | | | | | |
| TEL. N | O./FAX NO | 0.: | | TIN No.: | | | |
| | and CONDIT | IONS | owest price on the item(s) listed below, subject to the Terms & Condition of in the return envelope attached herewith to ten or legibility written. | is stated below and submit your quotation of the Procurement office. | uly signed by | your representative not | |
| Adminis delivery 3. Warr (1) one 4. Price 5. Supp Certifica Procure 6. Bidda 7. Pleas 8. The | tratitive pen without vali anty shall bu year for Equi validity shal liers required the of Tax, M ment Office ers shall sub- te indicate the approved bu | alties to Se id reason. e for a min. pment froi ll be for a p d to submit layor'sPern upon subm mit comple ne brand fo dget cellin | upon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; and date of acceptance by the end-user. beriod of sixty (60) calendar days. tupdated documents yearly such as G-EPS Resgistration, anit, DTI, Bank Name/Account and Branch for evaluation of the bission of the quotation. the specifications showing products certification, if applicable. by a cach items being offered. If yor this procurement is PHP 187,200.00 | MARIDEL C. ZABELLA Head, Procurement Office | | | |
| Item # | Qty. | Unit | ITEM/S DESCRIPTION | | Price | Total Cost | |
| | 1,380 180 | pcs | Japanese Melon Planting material (seedling) for the first Japanese Melon Planting material (seedling) for the second | | | | |
| Delivery After havin | | | DOST - LGIA Ed your Genaral Conditions, We quote you on the item(s) at prices note above. Conditions specified by SISU Procurement Office. | Warranty Price Va | lidity: | ice Validity are left blank, | |
| | | | | Printed Name/Signature | /Date | _ | |
| AFA-PRC- | 1.02 F2, R | EV. 4 | | | | | |
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