

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

SEEDLINGS (PRODUCTION)

Purchase Request No. 2024-10-2028
Approved Budget for the Contract: #290,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Seedlings (Production)</u> to apply the sum of <u>Two Hundred Ninety Thousand Pesos Only (P 290,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
100	pcs	Rambutan R5		
100	pcs	Lanzones Lonkong		
100	pcs	Cacao uf 18		
100	pcs	Cacao Br25		
100	pcs	Cacao K1		
100	pcs	Cacao PBC 123		
100	pcs	Pomela Magallanes		
100	pcs	Eviarc Sweet		
		*MUST BE BPI CERTIFIED		

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

			Production	<u>N</u>	
Office/Er			Date:		
	ANY NAM		PR No.: 202	24-10-2028	
ADDRE					
TEL. N	O./FAX N	0.:		TIN No.:	
TERMS 1. All et 2. Deliv Adminis delivery 3. Warn (1) one; 4. Price 5. Supp Certifica Procure 6. Bidde 7. Pleas	and CONDIT ntries must the ery period without validity shall by year for Equivallety shall eliers require the of Tox, Ament Office ers shall subset indicate t		Procurement office. MARIDEL C. ZABELLA	mit your quotation duly signed by your representative not : MARIDEL C. ZABELLA Head, Procurement Office	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
100111111	100	pcs	Rambutan R5	Ontrice	Total Cost
	100	pcs	Lanzones Lonkong		-
	100	pcs	Cacao uf 18		
	100	pcs	Cacao Br25		
	100	pcs	Cacao K1		
	100	pcs	Cacao PBC 123		
	100	pcs	Pomela Magallanes		
	100	pcs	Eviarc Sweet		
			*MUST BE BPI CERTIFIED		
Source	of Fund:		PRE STF	Warranty:	
Delivery After having	Period: g carefully ne		ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the sp. Conditions specified by SLSU Procurement Office.	Price Validity:	rice Validity are left blank,
			\$2 \text{ (\$2.50)} \$1.00		
				Printed Name/Signature/Date	
AFA-PRC-	1.02 F2, R	EV. 4			