

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

AGRICULTURAL SUPPLIES (ORS)

Purchase Request No. 2024-10-2052
Approved Budget for the Contract: £ 369,600.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Agricultural Supplies (ORS)</u> to apply the sum of <u>Three Hundred Sixty-Nine Thousand and Six Hundred Pesos Only (#2 369,600.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
1	lot	Agricultural Supplies Expenses		
		Nipa Sap (16,800 liters) good for 3 months		

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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ffice/End-Us	-	Research Services	Date:
COMPANY N			PR No.: 2024-10-2052
ADDRESS	1		
TEL. NO./FA	(NO. :		TIN No.:
TERMS and CO 1. All entries m 2. Delivery per Administratitiv delivery withou 3. Warranty si (1) one year for 4. Price validity 5. Suppliers receptificate of The procurement Of 6. Bidders shall 7. Please indice	of	tten or legibility writtenupon conforme of the approved Purchase Order (P.O). Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non- blue. Inimum of three (3) months for Supplies & Materials; Inimum of acceptance by the end-user. Inimum of sixty (60) calendar days. It updated documents yearly such as G-EPS Resgistration, Init, DT, Bank Name/Account and Branch for evaluation of the Initiation of the quotation. Initiation of the quotation. Initiation of the production of the products certification, if applicable. Initiation of the production of the products of th	below and submit your quotation duly signed by your representative intent office. MARIDEL C. ZABELLA Director, Procurement Office
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1	lot	Agricultural Supplies Expenses	
		Nipa Sap (16,800 liters) good for 3 months	
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