

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

FARROWING PEN (PRODUCTION)

Purchase Request No. 2025-01-0064
Approved Budget for the Contract: £ 70,000.00

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

Qty.	Unit	ITEM/S DESCRIPTION		
2	units	Farrowing Pen		
		Length: 2300mm Width: 650mm Height: 1100mm		
		*see attached document for specification		

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

Director, Procurement Office Southern Luzon State University

Lucban, Quezon

Tel. No.: (042)540-6519



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REQUEST FOR QUOTATION

Office/E	nd-User:		Date:	Date:	
	ANY NAM	10.15		PR No.: 2025-01-0064	
ADDRE					
TEL. N	O./FAX N	0. :		TIN No.:	
TERMS	and CONDIT	TIONS	lowest price on the item(s) listed below, subject to the Terms & Conditions storm of in the return envelope attached herewith to the tten or legibility written.	lated below and submit your quotation duly signed by your repress Procurement office.	entative not
2. Deliv Adminis delivery 3. Wari (1) one 4. Price 5. Supp Certifica Procure 6. Bidd 7. Pleas	very period v stratitive per v without var ranty shall b year for Equ e validity sho pilers require ate of Tax, A rement Office lers shall sub se indicate t	within	upon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non-	MARIDEL C. ZABELLA Director, Procurement Office	
Item #	Qty.	Unit	ITEM/S DESCRIPTION Farrowing Pen	Unit Price Total	Cost
			*see attached document for specification *see attached document for specification		
Delivery After havin			PRE STF ted your Genaral Conditions, We quote you on the item(s) at prices note above. If the conditions specified by SLSU Procurement Office.	Warranty: Price Validity: e space of providec on the Delivery Period, Warranty & Price Validity and	e left blank,
			rienava – 1	-	
AFA-PRC	-1.02 F2, I	REV. 4		Printed Name/Signature/Date	

PRODUCT SIZE

