

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

JAPANESE MELON SEEDLINGS (ORS)

Purchase Request No. 2025-08-2207
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>Japanese Melon Seedlings (ORS)</u> to apply the sum of <u>One Hundred Eighty-Seven Thousand and Two Hundred Pesos Only #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	
1,380	pcs	Japanese Melon Planting material (seedling) for the firstudy including production cost from sowing to harvesting (fertilizer, trelis, pesticides, etc.)	
180	Japanese Melon Planting material (seedling) f second study		

1. The quotation-n 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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Office/Er			Date:	Date:	
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Hater 14	J.IFAG. IV	0		TIN No.:	
TERMS of 1. All en 2. Delivi Adminis delivery 3. Warr (1) one y 4. Price 5. Suppi Certifica Procurer 6. Bidde	and CONDIT ntries must be very period we stratitive pen without valid ranty shall be year for Equi- e validity shall ollers require atte of Tax, Morment Office werent Office	TIONS be typewrit within enalties to S alid reason be for a min ulpment fro all be for a p ed to submi Mayor'sPeri e upon subn bmit comple	ocurement office. MARIDEL C. ZABEL	your quotation duly signed by your representative not ARIDEL C. ZABELLA Stor, Procurement Office	
8. The A	Approved bu	udget cellin	for each items being offered. ng for this procurement is <u>PHP 187,200.00</u> .		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
			Japanese Melon Planting material (seedling) for the first si		Total Gost
	1,380	pcs	production cost from sowing to harvesting (fertilizer, trelisetc.)		
	180	pcs	Japanese Melon Planting material (seedling) for the secon	nd study	
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Source of Fund: DOST PCCAARRD Delivery Period: After having carefully need & accepted your Genaral Conditions, We quote you on the item(s) at prices note above. If the space of providec on the			Warranty: Price Validity: ce of providec on the Delivery Period, Warranty	y & Price Validity are left blank,	
means thus	I concur w _I	he Tetnis ∞	& Conditions specified by SLSU Procurement Office		
	1 02 E2 B			Printed Name/Signature/Date	