

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

PORK MEAT (PRODUCTION)

Purchase Request No. <u>2025-10-2646</u>
Approved Budget for the Contract: <u>₽ 60,000.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Pork Meat (Production)</u> to apply the sum of <u>Sixty Thousand Pesos Only (Pe 60,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
120	kg	Pork Laman	
60	kg	Pork Taba	

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



Production

Office/End-User:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



Date:

REQUEST FOR QUOTATION

COMP	ANY NAM	E:	PR No.: 2025-10-2646							
ADDRESS :										
TEL. N	O./FAX N	0. :			TIN No.:					
Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representative not later than of in the return envelope attached herewith to the Procurement office.										
1. All e 2. Delli Admini. delivery 3. War (1) one 4. Pricc 5. Supp Certific Procure 6. Bidd 7. Plea 8. The	and CONDIT ntries must I very period v stratitive per v without val ranty shall b year for Equ v validity sha bliers require atte of Tax, M rment Office lers shall sub se indicate to Approved bu	TONS be typewrit within nalties to Sild reason. ild reason. ipment fro ill be for a min Aayor's Pern upon subm mit comple he brand fo udget cellin	tten or legibility written. 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; m date of acceptance by the end-user. period of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the phission of the quotation. ete specifications showing products certification, if applicable. or each items being offered. g for this procurement isPHP 60,000.00	MARIDEL C. ZABELLA Director, Procurement Office						
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Pri	ce Total	Cost			
	120	kg	Pork Laman							
	60	kg	Pork Taba (when the need arise/within Lucban)							
			per billing							
			per simily							
			+			_				
Source	of Fund:		PRE STF		Warranty:					
Delivery Period: 30 DAYS After having carefully need & accepted your Genaral Conditions, We quote you on the item(s) at prices no			30 DAYS		Price Validity		left blank,			
			Conditions specified by SLSU Procurement Office.			*				
				Printed Name/S	Signaturo/Do	ute.				
AFA-PRO	-1.02 F2, I	REV. 4		rinted Name/s	- Briatare/Da					