



Republic of the Philippines  
SOUTHERN LUZON STATE UNIVERSITY  
Lucban, Quezon

REQUEST FOR QUOTATION

**SUPPLIES AND MATERIALS (AGRICULTURAL SUPPLIES) FOR THE RESEARCH TITLE: "REPRODUCTIVE PHENOLOGY, PROPAGATION AND HABITAT CHARACTERIZATION OF THREATENED AND ECONOMICALLY VALUABLE FLORA IN MT. BANAHAW DE LUCBAN" (RESEARCH SERVICES)**

Purchase Request No. 2023-02-0490  
Approved Budget for the Contract: ₱ 81,000.00


The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Supplies and Materials (Agricultural Supplies) for the Research Title: "Reproductive Phenology, Propagation and Habitat Characterization of Threatened and Economically Valuable Flora in Mt. Banahaw de Lucban" (Research Services) to apply the sum of Eighty-One Thousand Pesos Only (₱ 81,000.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
<del>200</del>	<del>bottle</del>	Polyethylene bags (potting bags), black (2.5x2.5x7) <del>50pcs</del> <b>50pcs/bundle</b>
2	bottle	Alpha Naphthalene Acetic Acid (rooting hormone)
2	bottle	Indole Butyric Acid (IBA); rooting hormone; white to light-yellow crystalline solid; 5 g
20	kgs	Mycorrhiza (Hi-Q VAM), 20kgs
20	kgs	Mycorrhiza (Myco VAM), 20kgs
2	elf truck	River Sand
50	sacks	Coconut Coir Dust
3	liter	Insecticide
2	kgs	Fungicide (powder form)
1	pc	Scythe (medium size)
2	pcs	Carburandum (hasaan)
8	gallon	Denature Alcohol
5	gallon	Ethyl Alcohol
15	pcs	Seedling trays (potting trays = 128 holes)
1	roll	Mosquito Net, 100m 1.5m width (bilaran ng palay)
1	roll	Garden Net (sunshade net), 100m

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, 2<sup>nd</sup> Flr. Hermano Puli Building, and shall be received by the Committee.

E-mail : [slsuprocmement2021@gmail.com](mailto:slsuprocmement2021@gmail.com)

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.

  
Samuel T. Sacopla  
Head, Procurement office *2023*  
Southern Luzon State University  
Lucban, Quezon  
Tel. No.: (042)540-6519



**Republic of the Philippines**  
**SOUTHERN LUZON STATE UNIVERSITY**  
 Lucban, Quezon

**REQUEST FOR QUOTATION**

<b>Office/End-User:</b> <b>Research Services</b>	<b>Date:</b>
<b>COMPANY NAME:</b>	<b>PR No.:</b> <b>2023-02-0490</b>
<b>ADDRESS :</b>	
<b>TEL. NO./FAX NO. :</b>	<b>TIN No.:</b>

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.

- TERMS and CONDITIONS**
1. All entries must be typewritten or legibility written.
  2. Delivery period within \_\_\_\_\_ upon conforme of the approved Purchase Order (P.O). Administrative penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-delivery without valid reason.
  3. Warranty shall be for a minimum of three (3) months for Supplies & Materials; (1) one year for Equipment from date of acceptance by the end-user.
  4. Price validity shall be for a period of sixty (60) calendar days.
  5. Suppliers required to submit updated documents yearly such as G-EPS Resgistration, Certificate of Tax, Mayor's Permit, DTI, Bank Name/Account and Branch for evaluation of the Procurement Office upon submission of the quotation.
  6. Bidders shall submit complete specifications showing products certification, if applicable.
  7. Please indicate the brand for each items being offered.
  8. The Approved budget celling for this procurement is   PHP 81,000.00  .

**SAMUEL T. SACOPLA**  
**Head, Procurement Office**

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	200	bundle	Polyethylene bags (potting bags), black (2.5x2.5x7) 50pcs/ bundle		
	2	bottle	Alpha Naphthalene Acetic Acid (rooting hormone)		
	2	bottle	Indole Butyric Acid (IBA); rooting hormone; white to light-yellow crystalline solid; 5 g		
	20	kgs	Mycorrhiza (Hi-Q VAM), 20kgs		
	20	kgs	Mycorrhiza (Myco VAM), 20kgs		
	2	elf truck	River Sand		
	50	sacks	Coconut Coir Dust		
	3	liter	Insecticide		
	2	kgs	Fungicide (powder form)		
	1	pc	Scythe (medium size)		
	2	pcs	Carburandum (hasaan)		
	8	gallon	Denature Alcohol		
	5	gallon	Ethyl Alcohol		
	15	pcs	Seedling trays (potting trays = 128 holes)		
	1	roll	Mosquito Net, 100m 1.5m width (bilaran ng palay)		
	1	roll	Garden Net (sunshade net), 100m		

Source of Fund:	Warranty:
Delivery Period:	Price Validity:

*After having carefully need & accepted your General Conditions, We quote you on the item(s) at prices note above. If the space of providec on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.*

\_\_\_\_\_ Printed Name/Signature/Date