



Republic of the Philippines  
SOUTHERN LUZON STATE UNIVERSITY  
Lucban, Quezon

REQUEST FOR QUOTATION

**SUPPLIES AND MATERIALS FOR THE RESEARCH PROJECT: "AUTOMATED SOLAR GREENHOUSE SOLAR DRYER FOR SEAWEEDS" (RESEARCH)**

Purchase Request No. 2023-06-1442, 2023-06-1443, 2023-06-1444, 2023-06-1445 & 2023-06-1446  
Approved Budget for the Contract: ₱ 118,902.00

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 for the Research Project: Automated Solar Greenhouse Solar Dryer for Seaweeds" (Research)** to apply the sum of **One Hundred Eighteen Thousand and Nine Hundred Two Pesos Only (₱ 118,902.00)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:


Qty.	Unit	ITEM/S DESCRIPTION
		Form works and Scaffoldings
1	pcs	Phenolic Board 4' x 8'
5	pcs	Cocolumber 2" x 2" x 8'
2	kg	Assorted Nails (#1, #2, #3)
		Concrete
14	bags	Cement
2	cu.m	Sand
4	cu.m	Gravel
2	pcs	10 mm Ø RSB
5	pcs	16 mm Ø RSB
28	pcs	PVC Pipe 2" Ø
4	pcs	PVC Tee 2" Ø
24	pcs	PVC Cross Tee 2" Ø
4	pcs	PVC 3-Way Tee 2" Ø
26	pcs	PVC 4-Way Tee 2" Ø
2	packs	PVC Cable Tie 6" long
2	can	Solvent 400cc
2	set	Polyethylene Plastic (Green House) 9ft x 20m
8	sqm	Net Screen
20	m	No. 14 Electrical Wire
2	set	Exhaust Fan 12"
1	pcs	Circuit Braker
1	pcs	Circuit Braker enclosure box
1	set	Temparature Sensor
1	set	Accessories for arduino
2	pcs	Receptacle 4"
2	pcs	LED Light
		Solar Panel
1	set	Solar Panel

1	set	Battery (Gel Type), 24V
1	set	Inverter, 100W
1	pcs	GI Pipe 3" Ø S40
2	pcs	Angle Bar 1 1/2" x 1 1/2" x 1/8" Thk 6m
1	pcs	Base Plate 250mm x 250mm x 8m thk
4	set	L-Type Anchor Bolt with nut and Washer 10mm Ø
1	box	Welding Rod
1	gal	Epoxy Primer Catalyst
1	gal	Epoxy Primer Gray
		Pole for Hang Drying
13	pcs	PVC Pipe 2" Ø
8	pcs	PVC Elbow 2" Ø 90°
8	pcs	PVC Tee 2" Ø
16	pcs	Scaffold base plate 6" x 6"

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 : [slsuprocedurement2021@gmail.com](mailto:slsuprocedurement2021@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.

  
**Maridel C. Zaballa**  
 OIC, Procurement office  
 Southern Luzon State University  
 Lucban, Quezon  
 Tel. No.: (042)540-6519





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

**REQUEST FOR QUOTATION**

Office/End-User:	Research Services	Date:	
COMPANY NAME:		PR No.:	2023-06-1442
ADDRESS :		TIN No.:	
TEL. NO./FAX 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.

**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 ceiling for this procurement is PHP 118,902.00.

**MARIDEL C. ZABELLA**  
**OIC, Procurement Office**

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
			Form works and Scaffoldings		
	1	pcs	Phenolic Board 4' x 8'		
	5	pcs	Cocolumber 2" x 2" x 8'		
	2	kg	Assorted Nails (#1, #2, #3)		
PAGE 1 OF 5					

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

*After having carefully read & accepted your General Conditions, We quote you on the item(s) at prices note above. If the space of provided 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



Republic of the Philippines  
SOUTHERN LUZON STATE UNIVERSITY  
Luchan, Quezon

**REQUEST FOR QUOTATION**

Office/End-User:	Research Services	Date:	
COMPANY NAME:		PR No.:	2023-06-1443
ADDRESS :			
TEL. NO./FAX NO. :	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.

**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 ceiling for this procurement is PHP 118,902.00.

**MARIDEL C. ZABELLA**  
OIC, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
			Concrete		
	14	bags	Cement		
	2	cu.m	Sand		
	4	cu.m	Gravel		
	2	pcs	10 mm Ø RSB		
	5	pcs	16 mm Ø RSB		
PAGE 2 OF 5					

Source of Fund:	Warranty:
Delivery Period:	Price Validity:
<p><i>After having carefully need &amp; 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 &amp; Price Validity are left blank, it means that I concur w/ the Terms &amp; Conditions specified by SLSU Procurement Office.</i></p>	
<p>_____</p> <p>Printed Name/Signature/Date</p>	





Republic of the Philippines  
SOUTHERN LUZON STATE UNIVERSITY  
Lucban, Quezon

**REQUEST FOR QUOTATION**

Office/End-User:	Research Services	Date:	
COMPANY NAME:		PR No.:	2023-06-1444
ADDRESS :		TIN No.:	
TEL. NO./FAX 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.

**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 118,902.00.

**MARIDEL C. ZABELLA**  
OIC, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	28	pcs	PVC Pipe 2" Ø		
	4	pcs	PVC Tee 2" Ø		
	24	pcs	PVC Cross Tee 2" Ø		
	4	pcs	PVC 3-Way Tee 2" Ø		
	26	pcs	PVC 4-Way Tee 2" Ø		
	2	packs	PVC Cable Tie 6" long		
	2	can	Solvent 400cc		
	2	set	Polyethylene Plastic (Green House) 9ft x 20m		
	8	sqm	Net Screen		
	20	m	No. 14 Electrical Wire		
	2	set	Exhaust Fan 12"		
	1	pcs	Circuit Braker		
	1	pcs	Circuit Braker enclosure box		
	1	set	Temparature Sensor		
	1	set	Accessories for arduino		
	2	pcs	Receptacle 4"		
	2	pcs	LED Light		
PAGE 3 OF 5					

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

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

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



Republic of the Philippines  
SOUTHERN LUZON STATE UNIVERSITY  
Lucban, Quezon

**REQUEST FOR QUOTATION**

Office/End-User: <b>Research Services</b>	Date:
COMPANY NAME:	PR No.: <b>2023-06-1445</b>
ADDRESS :	
TEL. NO./FAX NO. :	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.

- TERMS and CONDITIONS**
- All entries must be typewritten or legibility written.
  - 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.
  - 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.
  - Price validity shall be for a period of sixty (60) calendar days.
  - Suppliers required to submit updated documents yearly such as G-EPS Registration, Certificate of Tax, Mayor's Permit, DTI, Bank Name/Account and Branch for evaluation of the Procurement Office upon submission of the quotation.
  - Bidders shall submit complete specifications showing products certification, if applicable.
  - Please indicate the brand for each items being offered.
  - The Approved budget ceiling for this procurement is PHP 118,902.00.

**MARIDEL C. ZABELLA**  
OIC, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
			Solar Panel		
	1	set	Solar Panel		
	1	set	Battery (Gel Type), 24V		
	1	set	Inverter, 100W		
	1	pcs	GI Pipe 3" Ø S40		
	2	pcs	Angle Bar 1 1/2" x 1 1/2" x 1/8" Thk 6m		
	1	pcs	Base Plate 250mm x 250mm x 8m thk		
	4	set	L-Type Anchor Bolt with nut and Washer 10mm Ø		
	1	box	Welding Rod		
	1	gal	Epoxy Primer Catalyst		
	1	gal	Epoxy Primer Gray		
PAGE 4 OF 5					

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

*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 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





**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> 2023-06-1446
<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 conformance 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-EP5 Registration, 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 ceiling for this procurement is PHP 118,902.00.

**MARIDEL C. ZABELLA**  
**OIC, Procurement Office**

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
			Pole for Hang Drying		
	13	pcs	PVC Pipe 2" Ø		
	8	pcs	PVC Elbow 2" Ø 90°		
	8	pcs	PVC Tee 2" Ø		
	16	pcs	Scaffold base plate 6" x 6"		
PAGE 5 OF 5					

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

*After having carefully read & accepted your General Conditions, We quote you on the item(s) at prices noted above. If the space of provided 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