

#### REQUEST FOR QUOTATION

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

Purchase Request No. <u>2023-06-1442</u>, <u>2023-06-1443</u>, <u>2023-06-1444</u>, <u>2023-06-1445</u> & <u>2023-06-1446</u> Approved Budget for the Contract: <u>₽ 118,902.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Supplies and Materials for the Research Project:</u>

<u>Automated Solar Greenhouse Solar Dryer for Seaweeds" (Research)</u> to apply the sum of <u>One Hundred Eighteen Thousand and Nine Hundred Two Pesos Only (£ 118,902.00)</u> 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: slsuprocurement2021@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. Zabella
OIC, Procurement office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



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Office/Er	NY NAM	E.	Research Services	Date:	2023-06-1442		
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later than _	Please qu	iote your lov	west price on the item(s) listed below, subject to the Terms & Conditions stated to fin the return envelope attached herewith to the Proceedings.	below and submit your quotation duly sig curement office.	ned by your representative not		
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). Administratitive 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'sPermit, 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 isPHP118,902.00				MARIDEL C. ZABELLA OIC, Procurement Office			
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pr	ice Total Cost		
	4		Form works and Scaffoldings Phenolic Board 4' x 8'				
	1	pcs	Phenolic Board 4' x 8'  Cocolumber 2" x 2" x 8'				
	5	pcs kg	Assorted Nails (#1, #2, #3)				
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Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pr	ice Total Cost
		-	Concrete		
	14	bags	Cement		
	2 4	cu.m	Sand Gravel		
	2	cu.m pcs	10 mm Ø RSB		
	5	pcs	16 mm Ø RSB		
		pes	10 mm p NSb		
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Item #	Qty.	Unit	ITEM/S DESCRIPTION	Uni	it 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		ARCHITECTURE OF THE PARTY OF TH		
	2	pcs	Receptacle 4"				
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			TELLO DESCRIPTION		H-11 D-1	T-4-104
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Price	Total Cost
	4		Solar Panel			
	1	set	Solar Panel  Battany (Cal Type), 24V			
	1	set	Battery (Gel Type), 24V Inverter, 100W			
	1	set	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	pcs set	L-Type Anchor Bolt with nut and Washer 10mm Ø			
	1	box	Welding Rod			
	1	gal	Epoxy Primer Catalyst			
-	1	gal	Epoxy Primer Catalyst  Epoxy Primer Gray			
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Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pr	ce Total Cost
	12	nee	Pole for Hang Drying PVC Pipe 2" Ø		
	8	pcs	PVC Elbow 2" Ø 90°		
		pcs	PVC Tee 2" Ø		
	8 16	pcs	Scaffold base plate 6" x 6"		
	10	pcs	Scarrold base plate 6 x 6		
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Delivery After havin	g corefully ne t I concur w/	the Terms &	ed your Genarol Conditions, We quote you on the item(s) at prices nate above. If the Conditions specified by SLSU Procurement Office.	Warranty: Price Validit e space of providec on the Delivery Period, Worr  Printed Name/Signature/De	anty & Price Validity are left blank,
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