

### Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY

Lucban, Quezon

#### REQUEST FOR QUOTATION

## TOOLS, MATERIALS AND OTHER EXPENSES FOR THE DWARF COCONUT DEMO FARM IN SLSU TAYABAS (PRODUCTION)

Purchase Request No. 2023-11-2331
Approved Budget for the Contract: £89,650.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Tools, Materials and Other Expenses for the Dwarf Coconut Demo Farm in SLSU Tayabas (Production)</u> to apply the sum of <u>Eighty-Nine Thousand and Six Hundred Fifty Pesos Only (# 89,650.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	t ITEM/S DESCRIPTION		
1	set	Grass/Brush Cutter 4-stroke cycle Gasoline engine		
1	set	Submersible pump 1/2 HP, MORE OR LESS: Head 7 meter, Flo 100LPM, Discharge pipe 1.0 inch; 220 Volts single phase		
6	box	Electric Wire #12 Stranded		
1	box	Electric Wire #14 Stranded		
150	pcs	Ball insulators 3 inches length		
1	box	Flexible moulding/hose, plastic for electric wiring		
1	set	Circuit breaker 60 amperes		
1	set	Circuit breaker 30 amperes		
3	pcs	LED Bulb 20 watts		
3	pcs	Bulb Socket for LED Bulb		
3	pcs	Switches Ordinary for wood		
3	pcs	Electric Tape ordinary		
5	pcs	Roofing Materials corrugated 12 ft		

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.

MARIOEL C. ZABELLA Head Procurement Office Southern Luzon State University Lucban, Quezon

Tel. No.: (042)540-6519



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#### REQUEST FOR QUOTATION

COMPANY NAME: ADDRESS :	PR	No.: 20:	23-11-2331	
TEL. NO./FAX NO. :	TIN	No.:		
Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions start in the return envelope attached herewith to the Pro		luly signed by you	r representative not late	
nofin the return envelope attached herewith to the Pro	Addicinent 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).				
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.	MARIDEL	DEL C. ZABELLA		
4. Price validity shall be for a period of sixty (60) calendar days.		Procurement Office		
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	riead, Froct	arement Onn	, e	
Procurement Office upon submission of the quotation.				
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 isPHP_89,650.00				
em# Qty. Unit ITEM/S DESCRIPTION		Unit Price	Total Cost	
1 set Grass/Brush Cutter 4-stroke cycle Gasoline engine		AND DESCRIPTION OF PERSONS		
Submersible pump 1/2 HP, MORE OR LESS: Head 7 n	meter, Flow 100LPM,			
1 set Discharge pipe 1.0 inch; 220 Volts single phase				
6 box Electric Wire #12 Stranded				
1 box Electric Wire #14 Stranded				
150 pcs Ball insulators 3 inches length				
1 box Flexible moulding/hose, plastic for electric wiring				
1 set Circuit breaker 60 amperes				
1 set Circuit breaker 30 amperes				
3 pcs LED Bulb 20 watts				
3 pcs Bulb Socket for LED Bulb				
3 pcs Switches Ordinary for wood				
3 pcs Electric Tape ordinary				
5 pcs Roofing Materials corrugated 12 ft				
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			-	
		Tir III I		
Source of Fund:	War	rranty:		
Delivery Period:		e Validity:		
fter having carefully need & accepted your Genaral Conditions, We quate you on the item(s) at prices note above.			Price Validity are left bla:	
ans that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.	A CONTRACTOR OF TAMES IN		214 214 191 191	
- 3				
	Printed Name/Signa	ature/Date	c-irel	
A-PRC-1.02 F2, REV. 4				