



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

REQUEST FOR QUOTATION

EQUIPMENTS FOR CROP SCIENCE LABORATORY (CATANAUAN)

Purchase Request No. 2024-05-1104

Approved Budget for the Contract: ₱165,300.80

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Equipments for Crop Science Laboratory (Catanauan)** to apply the sum of **One Hundred Sixty Five Thousand Three Hundred Pesos and Eighty Centavos Only (₱165,300.80)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:


Qty.	Unit	ITEM/S DESCRIPTION
10	pcs	Hand Trowel (Stainless Steel)
2	pcs	Shade Net (3M x 8M)
6	pcs	Plastic Vegetable/Fruit Crate (21 x 15 x 12 in)
2	pcs	Wheel Barrow Heavy Duty, Capacity load: 120kg; 13"x3" Solid wheel; Tray thickness 0.8mm; handle: 1.2 x 32mm
4	pcs	Pick Axe Hoe (Weight 0.9lb; material: stainless stell & wooden)
8	pcs	Halabas (20 in long, wood handle, galvanized iron blade)
5	pcs	Budding Knife Heavy Duty (stainless steel)
5	pcs	Grafting Knife Heavy Duty (stainless steel)
5	pcs	Pruning Shears Heavy Duty (190*65*30mm)
2	pcs	Digital Weighing Scale (G) up to 1kg
2	pcs	Weighing Scale in KG (capacity: 20kg)
10	roll	Plastic Mulch (5ft x 400M)
30	pcs	Seedling Tray (128 Holes)
30	pcs	Seedling Tray (50 Holes)
30	pcs	Seedling Tray (32 Holes)
30	pcs	Seedling Tray (15 Holes)
20	pack	Polyethylene Bag (7x7x14) - 100pcs/pack
20	pack	Polyethylene Bag (6x6x10) - 100pcs/pack
20	pack	Polyethylene Bag (5x5x10) - 100pcs/pack
20	pack	Polyethylene Bag (4x4x8) - 100pcs/pack
3	pack	PH Test Strips Litmus Paper (100pcs)/pack
1	set	Rapid Test Soil Tester Kit (set)
5	pcs	Grafting Tape (3cm x 150m)
5	pcs	Grafting Tape (5cm x 150m)

3	pack	Plant Rooting Device High Pressure Propagation Ball (5cm) - 10pcs/pack
3	pack	Plant Rooting Device High Pressure Propagation Ball (8cm) - 10pcs/pack
10	pcs	Insect Net Catcher/ Bug Net Butterfly Catching Net
		*deliver to SLSU Catanauan Campus

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, 2nd Flr. Hermano Puli Building, and shall be received by the Committee.

E-mail : slsuprocmement@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
Head, Procurement Office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Luchan, Quezon

REQUEST FOR QUOTATION

Office/End-User:	SLSU Catanauan	Date:	
COMPANY NAME:		PR No.:	2024-05-1104
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 Resgistration, 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 celling for this procurement is PHP 165,300.80.

MARIDEL C. ZABELLA
Head, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
1	10	pcs	Hand Trowel (Stainless Steel)		
2	2	pcs	Shade Net (3M x 8M)		
3	6	pcs	Plastic Vegetable/Fruit Crate (21 x 15 x 12 in)		
4	2	pcs	Wheel Barrow Heavy Duty, Capacity load: 120kg; 13"x3" Solid wheel; Tray thickness 0.8mm; handle: 1.2 x 32mm		
5	4	pcs	Pick Axe Hoe (Weight 0.9lb; material: stainless stell & wooden)		
6	8	pcs	Halabas (20 in long, wood handle, galvanized iron blade)		
7	5	pcs	Budding Knife Heavy Duty (stainless steel)		
8	5	pcs	Grafting Knife Heavy Duty (stainless steel)		
9	5	pcs	Pruning Shears Heavy Duty (190*65*30mm)		
10	2	pcs	Digital Weighing Scale (G) up to 1kg		
11	2	pcs	Weighing Scale in KG (capacity: 20kg)		
12	10	roll	Plastic Mulch (5ft x 400M)		
13	30	pcs	Seedling Tray (128 Holes)		
14	30	pcs	Seedling Tray (50 Holes)		
15	30	pcs	Seedling Tray (32 Holes)		
16	30	pcs	Seedling Tray (15 Holes)		
17	20	pack	Polyethylene Bag (7x7x14) - 100pcs/pack		
18	20	pack	Polyethylene Bag (6x6x10) - 100pcs/pack		
19	20	pack	Polyethylene Bag (5x5x10) - 100pcs/pack		
20	20	pack	Polyethylene Bag (4x4x8) - 100pcs/pack		
21	3	pack	PH Test Strips Litmus Paper (100pcs)/pack		
22	1	set	Rapid Test Soil Tester Kit (set)		
23	5	pcs	Grafting Tape (3cm x 150m)		
24	5	pcs	Grafting Tape (5cm x 150m)		
25	3	pack	Plant Rooting Device High Pressure Propagation Ball (5cm) - 10pcs/pack		
26	3	pack	Plant Rooting Device High Pressure Propagation Ball (8cm) - 10pcs/pack		
27	10	pcs	Insect Net Catcher/ Bug Net Butterfly Catching Net		
			*deliver to SLSU Catanauan Campus		

Source of Fund: **PRE CATANAUAN**
Delivery Period:

Warranty:
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 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