

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

AGRICULTURAL SUPPLIES (ORS)

Purchase Request No. 2024-08-1660
Approved Budget for the Contract: 279,050.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Agricultural Supplies (ORS)</u> to apply the sum of <u>Seventy Nine Thousand and Fifty Pesos Only (#P 79,050.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
50	bundle	Polyethylene bags (potting bags), black (4x4x7) 100pcs/bundle	
50	bundle	Polyethylene bags (potting bags), black (6x6x10) 100pcs/bundle	
3	cu. m.	River Sand	
50	sacks	Coconut Coir Dust	
2	pcs	Scythe (large size)	
5	pcs	Hasaan	
20	pcs	Seedling trays (potting trays = 128holes)	
2	roll	Insect Net 3m x 100m	
3	roll	Hardware Cloth Galvanized Screen fine mesh wire 3m	
2	pcs	Powerhouse Wheel Barrow Shape: Square Tray Wheel: Rubber	
1	roll	Water Pipe Hose Watergun toll garden 30m long	
10	roll	Polyethylene UV Plastic sheets 3m x 10m	

 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: slsuprocurement@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 Lucban, Quezon

			REQUEST FOR QUOTATION	<u>N</u>	
	nd-User:		Research Services	Date:	
	ANY NAM			PR No.: 20	24-08-1660
ADDRE	O./FAX				
122.10	O.ITAX I	10		TIN No.:	
later than _	Please	quote your lo	owest price on the item(s) listed below, subject to the Terms & Conditions state ofin the return envelope attached herewith to the P	ed below and submit your quotation duly signed procurement office.	by your representative no
TERMS 1. All el 2. Deliv Adminis delivery 3. Warn (1) ane 4. Price 5. Supp Certifica Procure 6. Blddd 7. Pleas	and CONDI ntries must very period stratitive per very without very year for Eq e validity sh offices require ate of Tax, i ment Office ers shall suits se indicate	trions be typewrit within enalties to Se solid reason. be for a mini uipment fror all be for a p ed to submit Mayor'sPern e upon subm bmit comple the brand fo	ten or legibility written. upon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non-	MARIDEL C. ZABELLA Head, Procurement Office	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
110	50		Polyethylene bags (potting bags), black (4x4x7) 100pcs/bundle		
	50		Polyethylene bags (potting bags), black (6x6x10) 100pcs/bund	lle	
	3		River Sand		
	50 2		Coconut Coir Dust		
	5	pcs	Scythe (large size) Hasaan		
	20	pcs	Seedling trays (potting trays = 128holes)		
	2	roll	Insect Net 3m x 100m		
	3	roll	Hardware Cloth Galvanized Screen fine mesh wire 3m		
	2	pcs	Powerhouse Wheel Barrow Shape: Square Tray Wheel: Rubbe	ar	
	1	roll	Water Pipe Hose Watergun toll garden 30m long		
	10	roll	Polyethylene UV Plastic sheets 3m x 10m		
-					
	-				
Source of Delivery	Period:		CUSTODIAL FUND (PHENOLOGY)	Warranty: Price Validity:	
means that	I concur w/	the Terms & C	d your Genaral Conditions, We quote you an the item(s) at prices note above. If the spo Conditions specified by SLSU Procurement Office. •	ace of providec on the Delivery Period, Warranty & P.	Price Validity are left blank,
				Printed Name/Signature/Date	
AFA-PRC-	1.02 F2, F	REV. 4			