

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

SUPPLIES AND MATERIALS (PRODUCTION)

Purchase Request No. 2025-02-0391
Approved Budget for the Contract: # 61,100.00

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 (Production)</u> to apply the sum of <u>Sixty-One Thousand and One Hundred Pesos Only £ 61,100.00</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty. Unit 3 pack		ITEM/S DESCRIPTION Fungicide, powder form	
2 bottle		Indole Butryic Acid (IBA); rooting hormone; white to light-yellow crystalline solid; 5g	
100	pack	ck Mycorrhiza (Hi-Q VAM), 25kg	
100 pack		Mycorrhiza (MykoVAM), 25kg	
10000	pcs	Polyethylene bags (potting bags), black	
5 pcs Grafting/Budding knife Multipurpose		Grafting/Budding knife Multipurpose	

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: 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 ZABELLA

Director, Procurement Office Southern Luzon State University Lucban, Quezon

Tel. No.: (042)540-6519



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TERMS 1. All e 2. Dello Adminis delivery 3. Wan (1) one 4. Price 5. Supp Certifica Procure 6. Bidd 7. Plea	and CONDI ntries must very period v stratitive pe v without va ranty shall L year for Equ v validity sha liters require ste of Tax, M ment Office ers shall sub se indicate t	tions be typewrit within nalties to Si lid reason. be for a min ulpment froi all be for a p ed to submil Mayor'sPern comple omit comple	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-	s stated below and submit your quotation duly signed by your representative not the Procurement office. MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
	3	pack	Fungicide, powder form			
	2	liter bottle	Insecticide Indole Butryic Acid (IBA); rooting hormone; white to lighter crystalline solid; 5g	nt-yellow		
	100	pack	Mycorrhiza (Hi-Q VAM), 25kg			
	100	pack	Mycorrhiza (MykoVAM), 25kg			
	10000	pcs	Polyethylene bags (potting bags), black			
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Delivery After havin	g carefully ne	ed & accepte the Terms &	PRE STF ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the s Conditions specified by SLSU Procurement Office.	Warranty: Price Validity: space of providec on the Delivery Period, Warranty & Pri	ice Volidity are left blank,	
				Printed Name/Signature/Date		
AFA-PRC	1.02 F2, F	REV. 4				