

# Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



#### **REQUEST FOR QUOTATION**

#### **AGRICULTURAL SUPPLIES (PRODUCTION)**

Purchase Request No. 2025-02-0392
Approved Budget for the Contract: £59,400.00

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 (Production)</u> to apply the sum of <u>Fifty-Nine Thousand and Four Hundred Pesos Only £59,400.00</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION			
4	pcs	Halabas			
2	pcs	Spade			
2	pcs	Bolo with Holster			
1	pcs	Wheel Barrow			
2	roll	Net - 50% protection (4m x 100m)			
1	roll	Water Hose - 1/2			
2	pcs	Plastic Drum - Big			
10	pack	Plastic for grafting			
4	pcs	Hand Shovel			
4	pair	Bota-Rubber (size 7, 8, 9, 9)			
4	pcs	Raincoat-Poncho type (free size)			
1	set	Grass cutter - 4 stroke   power output(kW/rpm): 1.0/7000   Fuel tank cap. (L): 0.7   gear ratio: 14:19   size: 1880 x 600 x 460 mm			

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: 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.

MARIDE C. ZABELLA

Director 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

Office/E	nd-User:		Production	Date:			
COMP	ANY NAN	IE:		PR No.:	2025-02-0392		
ADDRE	ESS :	W-76					
TEL. N	O./FAX N	0.:		TIN No.:			
			owest price on the item(s) listed below, subject to the Terms & Conditions s ofin the return envelope attached herewith to th	tated below and submit your quotation duly sign e Procurement office.	gned by your representative not		
	and CONDIT		ten or legibility written.				
2. Deliv	very period v						
	stratitive pe without va						
3. War	ranty shall b	e for a min					
	year for Equ validity sho		MARIDEL C. ZABE	ARIDEL C. ZABELLA tor, Procurement Office			
	liers require		Director, Procurement				
Certifice	ate of Tax, N	/ayor'sPern	mit, DTI, Bank Name/Account and Branch for evaluation of the				
6. Bidd	enent Office ers shall sub	mit comple	nission of the quotation. hete specifications showing products certification, if applicable.		= -		
7. Pleas	se indicate t	he brand fo	or each items being offered.				
B. The	Approved bu	ıdget cellin	g for this procurement is <u>PHP 59,400.00</u> .				
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Date	a Total Cont		
item w	4	-	Halabas	Unit Pric	e Total Cost		
	2	pcs	Spade				
	2	pcs	Bolo with Holster				
	1	pcs	Wheel Barrow				
	2	roll	Net - 50% protection (4m x 100m)				
	1	roll	Water Hose - 1/2				
	2 pcs Plastic Drum - Big						
	10	pack	Plastic for grafting		_		
	4	pcs	Hand Shovel				
	4	pair	Bota-Rubber (size 7, 8, 9, 9)				
	4	pcs	Raincoat-Poncho type (free size)				
			Grass cutter - 4 stroke   power output(kW/rpm): 1.0/	7000   Fuel tank			
	1	set	cap. (L): 0.7   gear ratio: 14:19   size: 1880 x 600 x 460				
	-						
Source	of Fund:		PRE STF	Warranty:			
Source of Fund: PRE STF Warranty:  Delivery Period: Price Validity:							
		ed & arrest	ed your Genaral Conditions, We quote you on the item(s) at prices note above. If th	A CONTRACTOR OF THE CONTRACTOR			
			ea your Genaral Conditions, we quote you on the item(s) at prices note above. If the Conditions specified by SLSU Procurement Office.	: эрисе ој ргочивес он те benvery Penoa, Warran	ny a rrine valiany are left blank,		
			265				
					Control of		
				Printed Name/Signature/Dat	e		
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