



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon



REQUEST FOR QUOTATION

MATERIALS FOR GREENHOUSE NURSERY (INFANTA)

Purchase Request No. 2025-02-0406

Approved Budget for the Contract: ₱ 84,400.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Materials for Greenhouse Nursery (Infanta)** to apply the sum of **Eighty-Four Thousand and Four Hundred Pesos Only (₱ 84,400.00)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
4	pcs	GI Pipe 1.5 diameter schedule 20
12	pcs	GI Pipe 1 1/4 diameter schedule 20
20	pcs	GI Pipe 3/4 diameter schedule 20
2	roll	UV Plastic (2.5mx10m)
2	roll	Insect Proof Net (3.6m x 50m) 32 mesh
2	roll	Shade Net (1m x 30m) 70% shade green
350	pcs	CHB
25	pcs	cement
3	cu.m.	S1 gravel
Note: TO BE DELIVERED IN SLSU INFANTA 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 : slsuprourement@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
Director, Procurement Office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



TIN No.: