

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



#### REQUEST FOR QUOTATION

### **MATERIALS FOR GREENHOUSE NURSERY (INFANTA)**

Purchase Request No. <u>2025-02-0406</u>
Approved Budget for the Contract: <u>₽ 84,400.00</u>

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

Qty.	Unit	ITEM/S DESCRIPTION		
4	pcs	cs 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, 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.

MARIDEL C.ZABELLA

Director, Procurement Office Southern Luzon State University Lucban, Quezon

Tel. No.: (042)540-6519



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## REQUEST FOR QUOTATION

Office/E	nd-User:		SLSU Infanta	Date:			
COMP	ANY NAN	AE:		PR No.:	2025-02-0406		
ADDRI							
TEL. N	O./FAX N	10. :		TIN No.:			
	Please o		owest price on the item(s) listed below, subject to the Terms & Conditions s ofin the return envelope attached herewith to the	stated below and submit your quotation duly sign e Procurement office.	ned by your representative not		
1. All e 2. Deliv Admini deliver 3. War (1) one 4. Price 5. Supp Certific Procure 6. Bidd 7. Plea 8. The	ntries must very period stratitive pe v without va repear for Equ v validity she bliers requirate of Tax, I rement Office ers shall sul se indicate s Approved b	be typewriti within	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- imum of three (3) months for Supplies & Materials; mediate of acceptance by the end-user. eriod of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quotation. ete specifications showing products certification, if applicable. or each items being offered. g for this procurement is		MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pric	e Total Cost		
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	12	pcs	GI Pipe 1 1/4 diameter schedule 20				
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	2	roll	Insect Proof Net (3.6m x 50m) 32 mesh				
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	350 25	pcs	СНВ				
	3	pcs	cement				
-	3	cu.m.	S1 gravel				
			Note: TO BE DELIVERED IN SLSU INFANTA CAMPUS				
Delivery After havin	g carefully ne		PRE INFANTA  ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the Conditions specified by SLSU Procurement Office.	Warranty: Price Validity: e space of providec on the Delivery Period, Warran			
				Printed Name/Signature/Date	e		
AFA-PRC-	1.02 F2, F	REV. 4					