

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



#### REQUEST FOR QUOTATION

#### PHOTOSYNTHETIC ACTIVE RADIATION METER (ORS)

Purchase Request No. 2025-08-2209
Approved Budget for the Contract: 2 325,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <a href="Photosynthetic Active Radiation Meter">Photosynthetic Active Radiation Meter (ORS)</a> to apply the sum of <a href="Three Hundred Twenty-Five Thousand Pesos Only (#2 325,000.00">Three Hundred Twenty-Five Thousand Pesos Only (#2 325,000.00)</a> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty. Unit ITEM/S DES		ITEM/S DESCRIPTION
1		Photosynthetic active radiation (PAR) meter and continuous PAR measurements logger, plus 1 unit of PAR meter

1. The quotation-n 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



ORS

Office/End-User:

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Office/En			Date:	Date:	
	NY NAN	IE:	PR No.:	2025-08-2209	
ADDRE TEL NO	SS :	0 .			
TLL. IV	J.IFAA N	0		TIN No.:	
TERMS a  1. All en  2. Delive Administ delivery (1) one y 4. Price (5. Suppli Certificat Procuren 6. Biddel 7. Please	and CONDIT tries must try period varatitive per without varatity shall be ear for Equality shall sees require the of Tax, Mare to first shall sub- te in toffice to the shall sub- te indicate the shall sub-	tions be typewrit 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- immum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. period 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 nission of the quotation. ete specifications showing products certification, if applicable. or each items being offered. g for this procurement isPHP 325,000.00	ed below and submit your quotation duly signed by your representative not recurrement office.  MARIDEL C. ZABELLA  Director, Procurement Office	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pric	ce Total Cost
	1	set	Photosynthetic active radiation (PAR) meter and contin measurements logger, plus 1 unit of PAR meter		
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Source of Delivery F After having of means that I	Period: carefully nee	ed & accepte he Terms & 0	DOST PCCAARRD  ad your Genaral Conditions, We quote you on the item(s) at prices note above. If the scanditions specified by SLSU Procurement Office.	Warranty: Price Validity: space of providec on the Delivery Period, Warra	
FA-PRC-1				Printed Name/Signature/Dat	e