Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

BAGONG PILIPINAS

REQUEST FOR QUOTATION

SUPPLIES AND MATERIALS FOR "EFFICACY OF AUTOMATED IRRIGATION USING ALTERNATE WETTING AND DRYING" (ORS)

Purchase Request No. 2026-09-2548
Approved Budget for the Contract: ₱ 286,800.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Supplies and Materials for "Efficacy of Automated Irrigation Using Alternate Wetting and Drying" (ORS)** to apply the sum of **Two Hundred Eighty-Six Thousand and Eight Hundred Pesos Only (₱ 286,800.00) inclusive of VAT,** being the **Approved Budget for the Contract (ABC),** details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
		Closed Chamber for Methane measurement
24	pcs	Fan, 12 volts 80mm x 80mm x 25mm
24	pcs	Lollipop Thermometer Traceable
48	pcs	12 volts male to male connectors DC 5.5. x 2.1mm, 12 V male to male cable 18 AWG, male to male extension cable
48	pcs	DC 12V Female wire connector power
96	pcs	M3x50mm Stainless Pan Head Machine Screws Bolts Combine with Spring Washer and Plain Washers
24	pcs	Battery /Powerbank (Compatible for 12 volts fan)
		Automated Irrigation System
5	pcs	Solar charge controller, 12v/24v 30A, 12v output, 5vusb output
5	pcs	Weatherproof Enclosure 335x235x150mm IP65 NEMA 4 ABS Hinged
24	pcs	ESP32, WeMos LOLIN32 V1.0.0 WiFi Bluetooth ESP-32 Based Board
5	pcs	RTC module, DS3231 RTC w/ battery High Precision Real-Time Clock
5	pcs	Micro sd card, 16gb
5	pcs	Micro sd card Module
24	pcs	Ultrasonic sensor, hc-sr04
5	pcs	USB cable, micro usb to usb data cable

5	pcs	Relay 4 channels
1	roll	UTP Cable, outdoor
24	pcs	Solenoid Valve, 12V in brass
5	pcs	Battery 12V 20AH
5	pcs	Solar Panel 18V 50W
5	pcs	Printed Circuit Board 7x9 cm
1	roll	Lead wire 0.8mm Solder Wire 60/40
50	pcs	Connecting wires
42	pcs	Cable gland M18

1. The quotation must be submitted (can also be sent 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 C. ZABELLA, JD
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/End-User:	**Research**	**Date:**	
COMPANY NAME:		**PR No.:**	**2026-09-2548**
ADDRESS :			
TEL. NO./FAX NO. :		**TIN No.:**	

Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representative not later than _____ of _____ in the return envelope attached herewith to the Procurement office.

TERMS and CONDITIONS

1. *All entries must be typewritten or legibility written.*
2. *Delivery period within _____ upon conforme of the approved Purchase Order (P.O). Administratitive penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-delivery without valid reason.*
3. *Warranty shall be for a minimum of three (3) months for Supplies & Materials; (1) one year for Equipment from date of acceptance by the end-user.*
4. *Price validity shall be for a period of sixty (60) calendar days.*
5. *Suppliers required to submit updated documents yearly such as G-EPS Resgistration, Certificate of Tax, Mayor'sPermit, DTI, Bank Name/Account and Branch for evaluation of the Procurement Office upon submission of the quotation.*
6. *Bidders shall submit complete specifications showing products certification, if applicable.*
7. *Please indicate the brand for each items being offered.*
8. *The Approved budget celling for this procurement is PHP 286,800.00.*

MARIDEL C. ZABELLA
Director, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
			Closed Chamber for Methane measurement		
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	1	roll	Lead wire 0.8mm Solder Wire 60/40		
	50	pcs	Connecting wires		
	42	pcs	Cable gland M18		

Source of Fund: **PRE STF**
Delivery Period: **30 DAYS**
Warranty:
Price Validity:

After having carefully need & accepted your Genaral Conditions, We quote you on the item(s) at prices note above. If the space of providec on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.

_____
Printed Name/Signature/Date