



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

REQUEST FOR QUOTATION

SUPPLIES AND MATERIALS FOR THE MODIFICATION OF COMFORT ROOM INTO GENDER-NEUTRAL WITH RAIN WATER HARVESTING TANK TOILET IN SLSU TAYABAS CAMPUS (GAD/TAYABAS)

**Purchase Request No. 2023-02-0259
Approved Budget for the Contract: ₱ 226,306.15**

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 the Modification of Comfort Room into Gender – Neutral with Rain Water Harvesting Tank Toilet in SLSU Tayabas Campus (GAD/Tayabas)** to apply the sum of **Two Hundred Twenty-Six Thousand Three Hundred Six Pesos and 15/100 Only (₱ 226,306.15)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
1	lot	Supplies and Materials for Modification of Comfort Room into Gender-Neutral with Rain Water Harvesting Tank Toilet in SLSU - Tayabas Campus
		*see attached document for reference

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 : slsuprocedurement2021@gmail.com

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
OIC, 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: SLSU Tayabas / GAD

Date:

COMPANY NAME:

PR No.: 2023-02-0259

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). Administrative 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 Registration, Certificate of Tax, Mayor's Permit, 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 ceiling for this procurement is PHP 226,306.15.

MARIDEL C. ZABELLA
OIC, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	1	lot	Supplies and Materials for Modification of Comfort Room into Gender-Neutral with Rain Water Harvesting Tank Toilet in SLSU - Tayabas Campus		
			*see attached document for reference		

Source of Fund:
Delivery Period:

Warranty:
Price Validity:

After having carefully need & accepted your General 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

Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Planning and Development Office
Lucban, Quezon

PROJECT TITLE : Modification of Comfort Room into Gender-Neutral with Rain Water Harvesting Tank Toilet in SLSU-Tayabas Campus
PROJECT LOCATION: SLSU Tayabas Campus, Tayabas, Quezon
OWNER : Southern Luzon State University
MODE OF IMPLEMENTATION : By Administration

BILL OF MATERIALS

I. GENERAL WORKS/ EARTHWORKS						
Quantity	Unit	Description	Direct Cost	Indirect Cost (VAT/OCM/Profit)	Unit Cost	Amount
3	cu.m	Backfill				
1	cu.m	Gravel bedding				
SUB TOTAL P						

II. Equipment						
Quantity	Unit	Description	Unit Cost	Indirect Cost (VAT/OCM/PROFIT)	Unit Cost	Total Cost
1	set	Submersible Water Pump 1Hp				
2	set	Hand Dryer/Sanitizer Machine				
SUB TOTAL P						

III. Electrical Supply						
Quantity	Unit	Description	Unit Cost	Indirect Cost (VAT/OCM/PROFIT)	Unit Cost	Total Cost
3	box	Electrical Wire #14 (5.5mm ²)				
1	lot	Consumables (Electrical Tape, Connector)				
SUB TOTAL P						

IV. RAIN WATER HARVESTING TANK						
Quantity	Unit	Description	Direct Cost	Indirect Cost (VAT/OCM/Profit)	Unit Cost	Amount
12	bags	Portland Cement				
2	cu.m.	Sand S1				
2	cu.m.	Gravel 3/4				
18	pcs	Reinforced bar 12mm dia bar x 6m				
8	pcs	Reinforced bar 10mm dia bar x 6m				
2	kgs	G.I. Tie Wire #16				
10	pcs	Angle Bar 2"x2"x1/4"				
30	kgs	10mm THK Baseplate				
24	pcs	10mm dia Anchor Bolt x170mm				
1	pcs	Stainless Steel Horizontal Tank 3200				
1	lot	Consumables				
SUB TOTAL P						

V. Plumbing Works						
Quantity	Unit	Description	Unit Cost	Indirect Cost (VAT/OCM/PROFIT)	Unit Cost	Total Cost
2	roll	Hose HDPE Pipes Heavy Duty Poly Pipe 3/4" x 150 m				
12	pcs	Plastic Water Pipe 1/2" Dia. Heavy Duty				
3	can	Solvent 200cc				
30	pcs	Pipe Fittings (Assorted)				
Plumbing/Comfort Room Fixtures						
10	pcs	Stainless Faucet Heavy Duty				
2	set	Stainless Steel divider/Partition				
2	set	Stainless Steel Cabinet				
2	set	Glass Mirror 1/4" Thk 3'x6'				
2	set	Vanity Mirror 1/4' thk				
2	pcs	Soap Holder				
6	pcs	Comfort Room Signages (Acrylic) 1/2" x 1"				
1	lot	Consumables (fittings, teflon tape, glue etc.)				
SUB TOTAL P						

TOTAL MATERIAL COST P _____