

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

SUPPLIES AND MATERIALS FOR WATER REFILLING STATION (BAO)

Purchase Request No. 2024-01-0109
Approved Budget for the Contract: #81,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Supplies and Materials for Water Refilling Station (BAO)</u> to apply the sum of <u>Eighty One Thousand Pesos Only (P 81,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
5000	pcs	Bottle & Bottle Cup (350ml)	
3000	pcs	Bottle & Bottle Cup (500ml)	
2000	pcs	Big Mouth Seal	
1000	pcs	Faucet Seal	
2000	pcs	Small Seal	
5000	pcs	Umbrell Seal	
50	kg	Salt (kg)	
4	pcs	Filter	

 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: slsuprocurement2021@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
Head, 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: BAO Date:							
COMPANY NAME:							
ADDRESS : 2023-01-0109							
TEL. N	O./FAX N	0.:	TIN No.:				
han	Please qu	ote your lov	west price on the item(s) listed below, subject to the Terms & Conditions stated in the return envelope attached herewith to the Procur	below and submit your quotation duly signed by your ement office.	representative not late		
TERMS of 1. All en 2. Delive Administ delivery 3. Warra (1) one y 4. Price 5. Suppi Certifica Procurer 6. Bidde 7. Pleas 8. The A	and CONDITI tries must be tratitive pen without vali anty shall be trear for Equi liters required te of Tax, M ment Office te shall subi te indicate ti	iONS typewritte typewritte	en or legibility written. upon conforme of the approved Purchase Order (P.O). c. 69 of the Revised IRR-RA 1984 shall be imposed for non- mum of three (3) months for Supplies & Materials; n date of acceptance by the end-user. eriod of sixty (60) calendar days. updated documents yearly such as G-EPS Resgistration, it, DTI, Bank Name/Account and Branch for evaluation of the ission of the quotation. the specifications showing products certification, if applicable. each items being offered. for this procurement isPHP 81,000.00	MARIDEL C. ZABELLA Head, Procurement Office			
Item#	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost		
	5000	pcs	Bottle & Bottle Cup (350ml)				
	3000	pcs	Bottle & Bottle Cup (500ml)				
	2000	pcs	Big Mouth Seal				
	1000	pcs	Faucet Seal				
	2000	pcs	Small Seal				
	5000	pcs	Umbrell Seal				
	50	kg	Salt (kg)				
	4	pcs	Filter				
7							
Certification	of From 1			10/			
Delivery After havin			ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the sp Inditions specified by SLSU Procurement Office.	Warranty: Price Validity: ace of providec on the Delivery Period, Warranty & Price V	alidity are left blank, it		
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AFA-PRC	-1.02 F2, F	REV. 4		Printed Name/Signature/Date			