

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

### REQUEST FOR QUOTATION

# WATER POTABILITY TEST (PPF)

Purchase Request No. <u>2024-03-0746</u>
Approved Budget for the Contract: <del>2</del>60,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <a href="Water Potability Test">Water Potability Test (PPF)</a> to apply the sum of <a href="Sixty Thousand Pesos Only 42 60,000.00">Sixty Thousand Pesos Only 42 60,000.00</a> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit qtr	ITEM/S DESCRIPTION	
4		Water Potability Test	

 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: slsupr

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: Physical Plant and Facilities										
and the second laboratory is not the second	MAN YNA	E:		PF	R No.:	2024-03-0746				
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.										
4. Price Various 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'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 60,000.00						IDEL C. ZABELLA Procurement Office				
Item #	Qty.	Unit qtr	ITEM/S DESCRIPTION Water Potability Test		Unit Pri	e Total Cost				
Delivery After havin	of Fund:  Period: g carefully neconcur w/ the	ed & accepte	d your Genaral Conditions, We quote you on the item(s) at prices note aboutitions specified by SISU Procurement Office.	Prive. If the space of providec on the Delivery Pr		y & Price Volidity are left blank, it				
	Printed Name/Signature/Date									
AFA-PRC-1.02 F2, REV. 4										

# Republic of the Philippines Southern Luzon State University Physical Plant and Facilities Lucban, Quezon

PROJECT TITLE: Water Potability Testing for 4 Quarters of 2024 PROJECT LOCATION: SLSU Main Campus/SLSU Ayuti Campus

**IMPLEMENTATION:** by contract

#### SCOPE OF WORKS

- I. Bacteriological Testing
  - a. The contractor shall collect samples quarterly in each of the areas given by the end-user.
- II. Equipments and Personnel
  - a. The Contractor shall provide all necessary managerial, administrative and direct labor personnel, and as well as all necessary transportation, equipment, tools, PPE Personal Protective Equipment for his staff, supplies and materials required to perform the chemical analysis and water quality testing of the given list of areas to ensure a cleaner and safer environment in that area.

Prepared by

ENGR. RONEL TO O. SAN JOSE

Head, Physical Plant and Facilities

Reviewed by:

ENGR. MELVIN A. MAKIPAGAY

Director, Planning and Development Office (Infrastructure)

Recommending approval by:

DR. FREDERICK T. VILLA

VP-Administrative and Financial Affairs

Approved by:

DR. NILO H. DATOR

OIC, University President