

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

MATERIALS FOR CONSTRUCTION OF TROPICAL WINE AND DISTILLED SPIRIT RESEARCH LABORATORY (ORS)

Purchase Request No. 2024-12-2316
Approved Budget for the Contract: £51,195.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Materials for Construction of Tropical Wine and Distilled Spirit Research Laboratory (ORS)</u> to apply the sum of <u>Fifty-One Thousand and One Hundred Ninety-Five Pesos Only (#251,195.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
		PLUMBING WORKS		
1	pcs	PVC Wye 2"		
20	pcs	PVC Pipe 2"		
20	pcs	PVC Elbow 2"		
10	pcs	PVC P-Trap		
10	pcs	PVC Tee		
4	pcs	PVC 1/8 Bend		
2	pcs	PVC Cement Solvent (400cc)		
3	pcs	PPR Pipe 1/2"		
5	pcs	PPR Elbow 1/2"		
5	pcs	PPR Adaptor 1/2"		
5	pcs	PPR Coupling 1/2"		
5	pcs	PPR Tee Connector 1/2"		
1	set	1 HP Water Pump and Pressure tank (complete w/ accessories)		
		ELECTRICAL WORKS		
1	box	THHN Electrical Wire 3.5mm² (Black)		
1	box	THHN Electrical Wire 5.5mm² (Black)		
15	pcs	Amco Box		
5	pcs	No More Nail		
1	pack	Tox and Screw #6 (100pcs)		
		IRON WORKS		
8	pcs	Padlock, heavy duty, brass, 30mm		

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 FIr. 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 & 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

	nd-User:		Date:		
COMPANY NAME:					2024-12-2316
ADDRE					
TEL. N	O./FAX N	10.:		TIN No.:	
an		of	owest price on the item(s) listed below, subject to the Terms & Conditions state in the return envelope attached herewith to the Procur	ed below and submit your quotation duly signe rement office.	ed by your representative not lat
TERMS of 1. All er 2. Deliv Adminis delivery 3. Warr (1) one 5. Supp Certifica Procure 6. Biddu 7. Pleas 8. The A	and COND! ntries must ery period i tratitive pe without vo varanty shall live validity shall liers require tite of Tax, M ment Office ers shall sub te indicate t hpproved bu	TIONS be typewriwithin notities to S ilid reason be for a min uipment fro all be for a j ed to submin Moyor's Peri u upon subn omit comple the brand fe	tten or legibility writtenupon conforme of the approved Purchase Order (P.O). Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non- himum of three (3) months for Supplies & Materials; am date of acceptance by the end-user. period of sixty (60) calendar days. it updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quotation. ete specifications showing products certification, if applicable. or each Items being offered. g for this procurement isPHP 51,195.00	MARIDEL C. ZABE Director, Procuremer	nt Office
tem#	Qty.	Unit	ITEM/S DESCRIPTION	Unit P	rice Total Cost
	4		PLUMBING WORKS		
	1	pcs	PVC Wye 2"		
	20	pcs	PVC Pipe 2"		
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	1	pack	Tox and Screw #6 (100pcs)		
_	0		IRON WORKS		
	8	pcs	Padlock, heavy duty, brass, 30mm		
elivery	of Fund: Period:	eed & accept	PRE STF ted your Genaral Conditions, We quote you on the item(s) at prices note above. If the	Warranty: Price Validi	18.11
			Conditions specified by SLSU Procurement Office.		, so ty
				Printed Name/Signature/Da	nte .
A-PRC-	1.02 F2, F	REV. 4		,	WP