

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

WATER TANK AND PUMP (EXTENSION)

Purchase Request No. 2025-02-0706
Approved Budget for the Contract: # 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 <u>Water Tank and Pump (Extension)</u> to apply the sum of <u>Sixty Thousand Pesos Only #8 60,000.00</u>) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
1	pcs	Horizontal Stainless Steel Water Tank	
1	pcs	Water Pump w/ Automatic pump controller	
		*see attached document for specifications	

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: 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
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/E	nd-User:		Extension	Date:		
COMPANY NAME:					2025-02-0706	
ADDRI	ESS :			PR No.:		
TEL. N	O./FAX N	10. :		TIN No.:		
later than _	Please	quote your l	owest price on the item(s) listed below, subject to the Terms & Conditions sta of in the return envelope attached herewith to the	ated below and submit your quotation duly Procurement office.	signed by your representative not	
1. All e 2. Delin Admini. delivery 3. War (1) one 4. Price 5. Supp Certifica Procure 6. Bidd 7. Plea	very period v stratitive pe v without va ranty shall b year for Equ very shall shall the strate of Tax, N ment Office ers shall sub se indicate t	be typewrit within naities to Si lid reason. he for a min uipment fro. hil be for a for de to submi Mayor'sPerr t upon subm hmit comple he brand fo	tten or legibility written. upon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. period of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the nission of the quotation. ete specifications showing products certification, if applicable. or each items being offered. g for this procurement isPHP 60,000.00,	MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pr	ice Total Cost	
	1	pcs	Horizontal Stainless Steel Water Tank			
	1	pcs	Water Pump w/ Automatic pump controller			
			*see attached document for specifications			
	-	-				
		-				
-	-					
Course	of Fund:		RF MOOE	NA/		
Delivery	Period:	00 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Warranty: Price Validit	TO		
After havin t means tha	g carefully ne t I concur w/	ed & accepte the Terms &	ed yaur Genaral Conditions, We quote you on the item(s) at prices note above. If the Conditions specified by SLSU Procurement Office	space of providec on the Delivery Period, Worn	anty & Price Validity are left blank,	
				Printed Name/Signature/Da	to.	
AFA-PRC	1.02 F2, F	REV. 4		r miteu wame/signature/Da	ile.	
State of the last	NAME AND ADDRESS OF THE OWNER,	THE PERSON NAMED IN			The same of the sa	



S-Tank Horizontal Stainless Steel Water Tank 2,000 Liters



1 HP M99 / SR100S



Automatic Pump Controller