



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon



REQUEST FOR QUOTATION

SUPPLIES AND MATERIALS FOR WATER REFILLING STATION (BAO)

Purchase Request No. 2025-03-1015

Approved Budget for the Contract: ₱ 71,600.00


The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement for **Supplies and Materials for Water Refilling Station (BAO)** to apply the sum of **Seventy-One Thousand and Six Hundred Pesos Only (₱ 71,600.00)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
5,000	pcs	Bottle & bottle cap (350ml)
3,000	pcs	Bottle & bottle cap (500ml)
2,000	pcs	Big mouth seal
1,000	pcs	Faucet seal
2,000	pcs	Small seal
5,000	pcs	Umbrella seal
50	roll	Shrinkable Wrap (for Bottled Water) (520mm x 100mic)
30	pcs	Round Gallon
20	pcs	Slim Gallon
5	pcs	Filter 1 microns
5	pcs	Filter 5 microns
10	pcs	Filter Carbon Block
100	pcs	Non-Spill Gallon Caps
		*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 : slsuprocmement@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
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