

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 <u>Supplies and Materials for Water Refilling Station</u> (BAO) to apply the sum of <u>Seventy-One Thousand and Six Hundred Pesos Only #71,600.00</u>) inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, 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: 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/Er	Office/End-User: BAO Date:								
COMP	MAN YNA	E:		PR No.: 2025-03-1015					
ADDRE	ess :								
TEL. NO./FAX NO.:									
			owest price on the item(s) listed below, subject to the Terms & Conditions of in the return envelope attached herewith to	stated below and submit your quotation duly sign he Procurement office.	ed by your representative not				
1. All et 2. Deliv Adminis delivery 3. Warn (1) one 4. Price 5. Supp Certifict Procure 6. Bidde 7. Pleas 8. The A	and CONDIT ntries must be tery period we tratitive per, without val- ranty shall be year for Equ- volidity sha illiers require ate of Tax, M ment Office ers shall sub- se indicate the Approved bu	ne typewriti within nalties to Se id reason. e for a min. ipment froi il be for a p d to submit dayor'sPern upon subm mit comple the brand fo		IARIDEL C. ZABELLA ctor, Procurement Office					
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost				
	5,000	pcs	Bottle & bottle cap (350ml)						
1	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 100n	ic)					
	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						
Source of Fund; IGP BAO Warranty: Delivery Period: Price Validity: After having carefully need & accepted your Genaral Conditions, We quote you on the item(s) at prices note above. If the space of providec on the Delivery Period, Warranty & Price Validity it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.									
ic means tha	creonear w/ ((E1113 OC	Conditions specified by SLSO Procorement Office.	<u> </u>					
AFA-PRC-	1.02 F2, R	EV. 4		Printed Name/Signature/Date					