

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

MATERIALS FOR REPAIR AND REPLACEMENT OF PLUMBING FIXTURES AT GROUND FLOOR COMFORT ROOM (ORS)

Purchase Request No. <u>2025-06-1799</u>
Approved Budget for the Contract: <u>₽ 52,900.00</u>

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 Repair and Replacement of Plumbing Fixtures at Ground Floor Comfort Room (ORS)</u> to apply the sum of <u>Fifty-Two Thousand and Nine Hundred Pesos Only (P 52,900.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
2	sets	Water Closet dual flush - 4.8L - w/ complete fittings	
1	sets	Urinal Flush Valve - w/ complete fittings	
2	sets	Wall Hung Lavatory	
2	sets	Stainless Steel Goose Neck Faucet - w/ complete fittings	
2	sets	Stainless Steel Bidet Spray - w/ complete fittings	
3	pcs	Stainless Steel Floor Drain	
4	pcs	Stainless Steel Grab Bar	
2	pcs	Stainless Steel Hose Bibb Faucet - w/ complete fittings	
2	pcs	Mirror 2ft x 2ft	

1. The quotation-n 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:		ORS	Date:			
	PANY NAIV	/IE:		PR No	o.: 202	25-06-1799	
ADDR	District County County						
TEL. N	NO./FAX N	10. :		TIN No	o.:		
E 1	Please of		lowest price on the item(s) listed below, subject to the Terms & Conditions s _ of in the return envelope attached herewith to th	stated below and submit your quotation ne Procurement office.	n duly signed t	y your representative not	
1. All e	entries must	be typewrite	tten or legibility written.				
2. Delivery period within upon conforme of the approved Purchase Order (P.O). Administratitive penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for Supplies & Materials; (1) one year for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days.					MARIDEL C. ZABELLA Director, Procurement Office		
Item #		Unit	ITEM/S DESCRIPTION	Ur	nit Price	Total Cost	
	2	sets	Water Closet dual flush - 4.8L - w/ complete fittings				
	1	sets	Urinal Flush Valve - w/ complete fittings				
	2	sets	Wall Hung Lavatory				
	2	sets	Stainless Steel Goose Neck Faucet - w/ complete fittin	ngs			
	2	sets	Stainless Steel Bidet Spray - w/ complete fittings				
	3	pcs	Stainless Steel Floor Drain				
	4	pcs	Stainless Steel Grab Bar				
	2	pcs	Stainless Steel Hose Bibb Faucet - w/ complete fittings	S			
	2	pcs	Mirror 2ft x 2ft				
					1		
Delivery After having	of Fund: y Period: ng carefully nea nt I concur w/ t	ed & accepte the Terms & (PRE STF ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the Conditions specified by SLSU Procurement Office.	Warran Price V e space of providec on the Delivery Period	alidity:	ice Validity are left blank,	
				Printed Name/Signatur	re/Date	_	
AFA-PRC-	-1.02 F2, R	REV. 4		Contract Settings contrate from University	-1		