

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY

Lucban, Quezon

REQUEST FOR QUOTATION

BOOKSHELVES (COM)

Purchase Request No. 2023-04-0971
Approved Budget for the Contract: £ 100,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Bookshelves (COM)</u> to apply the sum of <u>One Hundred Thousand Only (£ 100,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	Jnit ITEM/S DESCRIPTION	
5	pcs	Bookshelves Steel Rack High Quality	
		H2100mm x W1250mm x D450 mm (five layered shelves)	
		*see attached picture/s 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: <u>slsuprocurement2021@gmail.com</u>

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.

Samuel T. Sacopla

Head, Procurement office 1974 Southern Luzon State University

Lucban, Quezon

Tel. No.: (042)540-6519



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION								
			COLLEGE OF MEDICINE	Date:	2000 0	4 0074		
ce/End			COLLEGE OF MEDICINE	PR No.:	2023-04	1-09/1		
OMPAN DDRES	Y NAME:			TIN No.:				
	JFAX NO.	:		TIN NO.				
			est price on the item(s) listed below, subject to the Terms & Conditions state in the return envelope attached herewith to the Pr	d below and submit your quotation du ocurement office.	ly signed by you	representative not		
ERMS and All entre Administrate delivery was a Warran (1) one year All entre year and All entre years	id CONDITIO ries must be ry period wit ratitive pena rithout valid rity shall be rear for Equip radidity shall res required re of Tax, Mo ment Office u rs shall subn	typewritter hin lties to Sec. l reason. for a minim ment from be for a pei to submit u ayor'sPermin upon submis nit complete	n or legibility writtenupon conforme of the approved Purchase Order (P.O). 69 of the Revised IRR-RA 1984 shall be imposed for non- num of three (3) months for Supplies & Materials; date of acceptance by the end-user. riod of sixty (60) calendar days. updated documents yearly such as G-EPS Resgistration, t, DTI, Bank Name/Account and Branch for evaluation of the sision of the quotation. e specifications showing products certification, if applicable. e each items being offered. for this procurement isPHP 100,000.00	SAMUEL T. S Head, Procure		Total Cost		
		-	ITEM/S DESCRIPTION	Ur	nit Price	Total Cost		
tem#	Qty.	Unit	Backsholves Steel Back High Quality					
	5	pcs	H2100mm x W1250mm x D450 mm (five layered shelv	es)				
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Deliv	ce of Fundatery Period naving carefull that I concur w	d:	epted your Genaral Conditions, We quote you on the item(s) at prices note above. If & Conditions specified by SLSU Procurement Office.	Prio the space of providec on the Delivery Pe	ce Validity: riod, Warranty & F	rice Validity are left bla		
				Printed Name/Sig	nature/Date			







