

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY

Lucban, Quezon

REQUEST FOR QUOTATION

STACKABLE CHAIRS (COM)

Purchase Request No. 2023-04-0972 Approved Budget for the Contract: ₽93,600.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Stackable Chairs (COM)</u> to apply the sum of <u>Ninety-Three Thousand and</u> Six Hundred Pesos Only (₽ 93,600.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
щ.,	-	ni dia Charlabla Chair	
30	pcs	Plastic Stackable Chair	
		*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.

slsuprocurement2021@gmail.com E-mail:

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 Southern Luzon State University Lucban, Quezon

Tel. No.: (042)540-6519



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		REQUEST FOR QUOTATION		
ice/End-User:		COLLEGE OF MEDICINE	Date:	2023-04-0972
OMPANY NAME	:		T ICHO.	
DDRESS :			TIN No.:	
EL. NO./FAX NO				
Please qu	ote your low	est price on the item(s) listed below, subject to the Terms & Conditions stated be in the return envelope attached herewith to the Procu	elow and submit your quotation duly signrement office.	ned by your representative not
TERMS and CONDITION I. All entries must be I. Delivery period well I. All entries must be I. Delivery period well I. All entries must be I. Delivery without valia I. Warranty shall be I. One year for Equit I. Price validity shall I. Suppliers required I. Certificate of Tax, M Procurement Office I. Bidders shall sube I. Please indicate the I. The Approved bu	ONS e typewritter ithin alties to Sec. d reason. e for a minim pment from Il be for a per d to submit u layor'sPermi upon submis mit complete	SAMUEL T. SAC Head, Procuremen	AMUEL T. SACOPLA 2014 Id, Procurement Office	
em# Qty.	Unit	ITEM/S DESCRIPTION	Unit P	rice Total Cost
Source of Fund	1:	*see attached picture/s for reference	Warrant	
Deliver: Derive	1.	the state of the s	pace of providec on the Delivery Period, W	arranty & Price Validity are left blank
Delivery Perioo After having carefully means that I concur w	uneed & acces	oted your Genaral Conditions, We quote you on the item(s) at prices note above. If the s Conditions specified by SLSU Procurement Office.		

