

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

TARP / SIGNAGES (VP - AFA - PROCUREMENT)

Purchase Request No. 2023-07-1543 & 2023-07-1544
Approved Budget for the Contract: ₽ 57,834.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Tarp/Signages (VP – AFA – Procurement) to apply the sum of Fifty-Seven Thousand and Eight Hundred Thirty-Four Pesos Only (2 57,834.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	ITEM/S DESCRIPTION	
18	pcs	3' x 3' tarp		
66	pcs	3' x 5' tarp		
		*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: slsuprocurement2021@gmail.com

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.

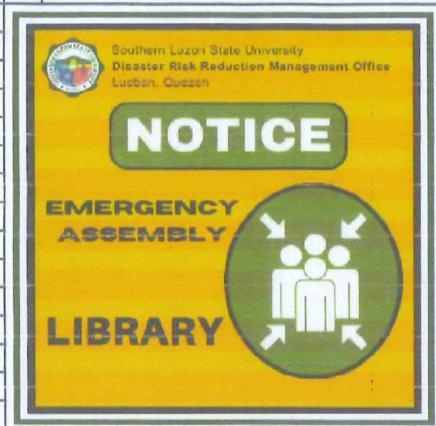
Maridel C. Zabella OIC, Procurement office Southern Luzon State University Lucban, Quezon Tel. No.: (042)540-6519



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

			REQUEST FOR QUOTA	ATION		
Office/Er	nd-User:		Date:	Date:		
COMP	ANY NAM	E:	PR No.:2023-07-15	PR No.:2023-07-1543; 2023-07-1544		
ADDRE	ess :					
TEL. N	O./FAX N	0.:		TIN No.:		
1. All en 2. Delivi Adminisi delivery 3. Warr (1) one y 4. Price 5. Suppil Certifica Procurer 6. Bidde 7. Pleas	and CONDIT. Intries must be ery period we tratitive pen without vale anty shall be rear for Equi- validity sha. It is of Tax, Me ment Office ers shall sub- te indicate the	iONS ions iothin intities to Se id reason. e for a mini ipment froi ll be for a p d to submit auyor'sPern upon submit ions ions intit comple he brand fo	of in the return envelope attached herewith to ten or legibility written upon conforme of the approved Purchase Order (P.O). tc. 69 of the Revised IRR-RA 1984 shall be imposed for non-	is stated below and submit your quotation duly signed by your representative not to the Procurement office. MARIDEL C. ZABELLA OIC, Procurement Office		
Item #	Qty.	Unit		Unit Price	Total Cost	
	18	pcs	3' x 3' tarp	5111.1100	10111 0001	
	66	pcs	3' x 5' tarp			
-		Pos	o no tanp			
- N - 7			*see attached document for reference			
					HILE TO THE PARTY OF THE PARTY	
Source				Warranty:		
	g carefully ne		ed your Genaral Conditions, We quote you on the Item(s) at prices note above. Conditions specified by SLSU Procurement Office.	Price Validity: If the space of providec on the Delivery Period, Warranty & Price Printed Name/Signature/Date	e Volidity are left blank,	
AFA-PRC-	1.02 F2, R	EV. 4		Printed Name/Signature/Date		

Sample:







II, Story select for the wastern books to get such as entry in ment of humanic or organization who blockling to depthy for acids an other party of spinets. is the plant from spent former in

med because objects. Blary supply from Blace reducing the party

ELEGATION STATE Southern by public my.

After the abothing steps, rail for heldeling and go to designated evacuation eres.



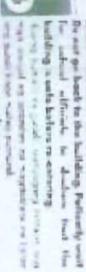
theid sent is a rest. A bandy will responsible for risky the head recent to and perception for most feet offservers flor the best times to be about the second to the states that we was in halfs haddened in the ľ

14年日日本人 Section and property

Part Beet

ı

Ħ



ı