

# Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

#### REQUEST FOR QUOTATION

#### ARM CHAIRS (COM)

Purchase Request No. 2023-04-0965
Approved Budget for the Contract: # 200,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Arm Chairs (COM)</u> to apply the sum of <u>Two Hundred Thousand Pesos Only (£ 200,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
50	unit	Arm Chairs		
		*see attached picture/s for reference		

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, 2<sup>nd</sup> 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.

Maridel C. Zabella OIC, Procurement office Southern Luzon State University Lucban, Quezon

Tel. No.: (042)540-6519



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## REQUEST FOR QUOTATION

Office/End-User: COLLEGE OF MEDICINE			COLLEGE OF MEDICINE	Date:		
COMPANY NAME:				PR No.:	2023-04-0965	
ADDRE				WINE AL		
TEL. NO	O./FAX N	0.:		TIN No.:		
1. All en 2. Delive Administ delivery 3. Warra (1) one y 4. Price 5. Suppl Certifica Procurer 6. Bidde 7. Pleas	and CONDITI tries must be try period w tratitive pen without vali anty shall be tear for Equi validity shal iers require te of Tax, M tent Office trs shall sub te indicate th	ONS  e typewritte ithin alties to See d reason. e for a mini pment from l be for a pe d to submit layor'sPerm upon submit it complete	west price on the item(s) listed below, subject to the Terms & Conditions sof	stated below and submit your quotation duly signed by your representative not be Procurement office.  MARIDEL C. ZABELLA OIC, Procurement Office		
Item#	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pr	ce Total Cost	
AOIII II	50	unit	Arm Chairs	Silicity		
			*see attached picture/s for reference			
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Delivery After havin			ed your Genaral Conditions, We quote you on the item(s) at prices note above. If to anditions specified by SLSU Procurement Office.	Warranty: Price Validit he space of providec on the Delivery Period, Warran		
					me/Signature/Date	
AFA-PRC	-1.02 F2, I	KEV. 4				



# PROCUREMENT SERVICES

Date: \_\_ Time: \_\_

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