

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

C-PURLIN AND COLOR ROOF (CIT)

Purchase Request No. 2024-04-0947
Approved Budget for the Contract: £60,700.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>C-Purlin and Color Roof (CiT)</u> to apply the sum of <u>Sixty Thousand and Seven Hundred Pesos Only (\$\pm\$ 60,700.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
18	unit	C-Purlin (2x3x6mx0.70mm)	
6	unit	C-Purlin (2x6x6mx0.70mm)	
20	unit	Long Span Color Roof (rib type/12ft x 0.40mm)	

 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: 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
Head, 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/End-User: CIT - BSIT AT								
	MAN YNA	E:	PR No.:	2024-04-0947				
ADDRESS :								
TEL. NO./FAX NO.:								
later than _			west price on the item(s) listed below, subject to the Terms & Conditions st of in the return envelope attached herewith to the	ated below and submit your quotation duly si Procurement office.	gned by your representative not			
1. All en 2. Delivi Adminis delivery 3. Warr (1) one y 4. Price 5. Suppi Certifica Procurer 6. Bidde 7. Pleas 8. The A	ery period w tratitive pen without vali anty shall be rear for Equi iers required te of Tax, M ment Office ors shall subr e indicate the pproved bu	e typewritte ithin alties to Sec d reason. e for a minin if be for a pe d to submit layor'sPerm upon submit nit complet te brand for diget celling	en or legibility written. upon conforme of the approved Purchase Order (P.O). c. 69 of the Revised IRR-RA 1984 shall be imposed for non- mum of three (3) months for Supplies & Materials; in date of acceptance by the end-user. eriod of sixty (60) calendar days. updated documents yearly such as G-EPS Resgistration, it, DTI, Bank Name/Account and Branch for evaluation of the assian of the quotation. it specifications showing products certification, if applicable. e each items being offered. for this procurement isPHP 60,700.00	MARIDEL C. ZABELLA Head, Procurement Office				
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pr	ice Total Cost			
	18	unit	C-Purlin (2x3x6mx0.70mm) C-Purlin (2x6x6mx0.70mm)					
	6 20	unit unit	Long Span Color Roof (rib type/12ft x 0.40mm)					
Source of Fund: Delivery Period: After having carefully need & accepted your Genaral Conditions, We quote you on the Item(s) at prices note above. If the space of providec on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.								
Printed Name/Signature/Date								
AFA-PRC-	1.02 F2, R	EV. 4						

