

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

WINDOW BLINDS (CAM)

Purchase Request No. 2024-04-0904
Approved Budget for the Contract: ₽210,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Window Blinds (CAM)</u> to apply the sum of <u>Two Hundred Ten Thousand Pesos Only (# 210,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
30	pcs	Window Blinds (per panel)	
		Blackout Blinds (Cream)	
		40 sq. ft. (1.40 L, 12.30 H)	

 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



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REQUEST FOR QUOTATION

Office/Er	ad Hear		CAM			
	ANY NAN	AE:	CAM	Date:	24.04.0004	
ADDRE				PR No.: 20	24-04-0904	
	O./FAX N			TIN No.:		
	and CONDIT	TIONS	owest price on the item(s) listed below, subject to the Terms & Conditions sta of in the return envelope attached herewith to the	ted below and submit your quotation duly signed	by your representative not	
2. Delive Administ delivery 3. Warre (1) one y 4. Price 5. Suppl Certifical Procuren 6. Bidde 7. Please	ery period v tratitive per without var anty shall b rear for Equivalidity sha liers require te of Tax, N ment Office ors shall sub e indicate to	within	ten or legibility writtenupon 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, iit, DT, Bank Name/Account and Branch for evaluation of the issian of the quotation. the specifications showing products certification, if applicable. e each items being offered. If or this procurement isPHP 210,000.00	MARIDEL C. ZABELLA Head, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
	30	pcs Window Blinds (per panel)				
			Blackout Blinds (Cream)			
			40 sq. ft. (1.40 L, 12.30 H)			
		-				
					-	
					 	
			127			
-						
Source o	f Fund:					
Delivery				Warranty:		
After having	carefully nee	ed & accepted the Terms & C	I your Genaral Conditions, We quote you on the item(s) at prices note above. If the sy anditions specified by SLSU Pracurement Office.	Price Validity: pace of providec on the Delivery Period, Warranty & P	rice Validity are left blank,	
IFA PRO	02.52.5	EV. A	-	Printed Name/Signature/Date	_	
\FA-PRC-1	1.02 F2, R	EV. 4				

