

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

GRASS CUTTER AND WAITING CHAIR (CATANAUAN)

Purchase Request No. 2024-05-1099
Approved Budget for the Contract: £123,500.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Grass Cutter and Waiting Chair (Catanauan)</u> to apply the sum of <u>One Hundred Twenty Three Thousand and Five Hundred Pesos Only (P-123,500.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION			
2	pcs	GRASS CUTTER Gasoline Power; Landscaper tough design; soft grip handle; solid steel drive shaft; Displacement: 43cc; Power: 1400W; Weight: 6.8kg			
5 pcs		STAINLESS STEEL WAITING CHAIR: SS-A25 Gang Chair - 5 seater; Materials: Stainless Steel; Dimension: W287xD63.5xH81.28cm			

 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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Office/End-User: SLSU CATANAUAN						Date:			
	NAN YAM	IE:			PR No.:	2024-05-1099			
ADDRE					V. D. C.				
TEL. N	O./FAX N	10.:			TIN No.:				
			owest price on the item(s) listed below, subject to the Terms & Conditions s ofin the return envelope attached herewith to the	stated below and submit your q se Procurement office.	uotation duly s	igned by your representative not			
4. Price validity shall be for a period of sixty (60) calendar days.						RIDEL C. ZABELLA I, Procurement Office			
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Pri	ce Total Cost			
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Delivery After havin			PRE CATANAUAN ed your Genaral Conditions, We quote you on the Item(s) at prices note above. If the Conditions specified by SLSU Procurement Office.	F	Warranty; Price Validity Try Period, Worrd				
	Printed Name/Signature/Date								
AFA-PRC	1.02 F2, I	KEV. 4							