

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

MOBILE WHITE BOARD (COM)

Purchase Request No. 2024-04-1059
Approved Budget for the Contract: 2-50,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Mobile White Board (COM)</u> to apply the sum of <u>Fifty Thousand Pesos Only (P 50,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
5	sets	Mobile Whiteboard (with built-in stand)	
		Material: Dry erase and blackboard	
		Color: Soft white	
		Dimensions (LxWxH): 36 x 48 x 100 inches	
		Weight: 40 pounds	

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

	nd-User:	400	COM	Date:	
COMPANY NAME: ADDRESS :				PR No.:	2024-04-1059
	O./FAX N				
1 1-1 14	O.II AX II	10		TIN No.:	
later than_	Please o		lowest price on the item(s) listed below, subject to the Terms & Conditions should be a condition of in the return envelope attached herewith to the	ated below and submit your quotation duly s Procurement office.	igned by your representative no
1. All er 2. Deliv Adminis delivery 3. Warr (1) one y 4. Price 5. Supp, Certifico Procurer 6. Bidde 7. Pleas	ntries must i ery period v tratitive per without val anty shall b rear for Equ volidity sha liers require te of Tax, N ment Office ers shall sub e indicate ti	be typewrit vithin nalties to Si lid reason. e for a min ipment froi Il be for a p d to submin ayor's Pern ayon submin mit comple the brand for adget celling	ten or legibility writtenupon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. period of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Bronch for evaluation of the mission of the quotation. The specifications showing products certification, if applicable. The reach items being offered. The for this procurement isPHP 50,000.00	MARIDEL C. ZABELLA Head, Procurement Office	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pri	ce Total Cost
Source o	of Fund:	sets	Mobile Whiteboard (with built-in stand) Material: Dry erase and blackboard Color: Soft white Dimensions (L x W x H): 36 x 48 x 100 inches Weight: 40 pounds RF - MOOE	Warranty:	
Delivery After having means that	carefully nee	ed & accepte he Terms & (d yaur Genaral Canditians, We quote you on the item(s) at prices note above. If the s Conditions specified by SLSU Procurement Office.	Price Validity:	ty & Price Validity are left blank,
				Printed Name/Signature/Date	2
FA-PRC-1	.02 F2, R	EV. 4			



Mobile Whiteboard (with built in stand)

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blackboard

Color: Soft white

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100 inches

Weight: 40 pounds

Prepared by:

Prof. Rotalinda Mary