

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

FURNITURES FOR LEARNING RESOURCE CENTER (COM)

Purchase Request No. <u>2024-05-1079</u>
Approved Budget for the Contract: <u>₽117,760.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Furnitures for Learning Resource Center (COM)</u> to apply the sum of <u>One Hundred Seventeen Thousand and Seven Hundred Sixty Pesos Only (P-117,760.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit pcs	ITEM/S DESCRIPTION		
1		Library Front Desk, Material: Melamine, Color: Light Oak + Iron Grey, Size: at least 240 x 80 x 115 cm (close to dimension specified)		
4	pcs	Single Privacy Carrel (32-3/4" W x 24-1/2" D x 48" H), color: Teak		
2	pcs	OPAC working-stand Flat-line (with CPU case) (Interior size W 230 mm D 550 mm(21.6"), H 480mm(18.8")		
		*see attached document for specifications		

1. 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: COM Date:									
COMPANY NAME:						PR No.: 2024-05-1079			
ADDRESS :									
TEL. N	O./FAX N	TIN No.:							
		of	west price on the item(s) listed below, subject to the Terms & Conditions in the return envelope attached herewith to the Pr	stated below and submit your que ocurement office.	otation duly signed by	your representative not later			
TERMS and CONDITIONS 1. All entries must be typewritten or legibility written. 2. Delivery period within upon conforme of the approved Purchase Order (P,O). Administratitive penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for Supplies & Materials; (1) one year for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. Suppliers required to submit updated documents yearly such as G-EPS Resgistration, Certificate of Tax, Mayor's-Permit, DTI, Bank Name/Account and Branch for evaluation of the Procurement Office upon submission of the quotation. 6. Bidders shall submit complete specifications showing products certification, if applicable. 7. Please indicate the brand for each items being offered. 8. The Approved budget celling for this procurement is						RIDEL C. ZABELLA Procurement Office			
Item #	Qty.	Unit	ITEM/S DESCRIPTION	ok + Iron Gray Size: at	Unit Price	Total Cost			
1 pcs		pcs	Library Front Desk, Material: Melamine, Color: Light Oak + Iron Grey, Size: at least 240 x 80 x 115 cm (close to dimension specified)						
	4	pcs	Single Privacy Carrel (32-3/4" W x 24-1/2" D x 48" H), co	olor: Teak					
	2 pcs OPAC working-stand Flat-line (with CPU case) (Interior size W 230 mm (9"), D 550 mm(21.6"), H 480mm(18.8")								
		*see attached document for specifications							
					-				
					-				
Source of Fund: RF - MOOE Warranty: Delivery Period: Price Validity: After having carefully need & accepted your Genaral Conditions, We quote you on the item(s) at prices note above. If the space of provides on the Delivery Period, Warranty & Price Validity are left blue means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.									
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AFA-PRC	-1.02 F2, F	REV. 4		Printed Name	e/Signature/Date				

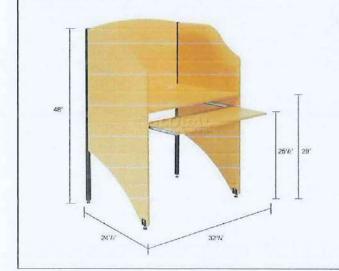
TABLES

1. Library Front Desk Material



Library Front Desk Material: MELAMINE Color: LIGHT OAK + IRON GREY Size: at least 240 x 80 x 115 CM (close to dimension specified)

3. Single Study Carrel



Color: Teak Dimensions: W- 32 ¾' D- 24 ½' H – 48'

4. OPAC working-stand Flat-Line



OPAC Working-Stand FLAT-LINE, height-adjustable, With CPU case

Interior size W 230 mm(9"), D 550 mm(21.6"), H 480 mm(18.8")

With removable installation back, lockable perforated door and flexible cable conduct

Prepared by:

ISABEL NOREEN R. RAIRATA, RL, MLIS University Librarian