

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

GLASS PLAQUE FOR PRAISE (HRMO)

Purchase Request No. <u>2024-07-1589</u>
Approved Budget for the Contract: <u>₽-129,500.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Glass Plaque for PRAISE (HRMO)</u> to apply the sum of <u>One Hundred Twenty Nine Thousand and Five Hundred Pesos Only £2 129,500.00</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
		Glass Plaque	
38	pcs	Service Award - 10 inches	
2	pcs	Exemplary - 10 inches	
2	pcs	Round (ADCO) - 6 inches	
10	pcs	Post Humous & Presidentials - 10 inches	
5	pcs	For Offices - 10 inches	
	-	*see attached document for reference	

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

COMPANY NAME: TEL. NO.FAX NO.: Tesus quete your level price on the limite) listed below, explored in the Terma. A Conditions stated before and submit your quotation duly signed by your representation from the continuous price of the price of the continuous price of the price of the continuous price of the continuou	Office/En	d-User:		HRMO	Date:	
TREM. NO.: Please quets your locust price on the item(s) fisted below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representation of continuous continuous and the submit of the Procurement office. TREMS and CONDITIONS	COMPA	MAN YNA	E:		PR No.:	2024-07-1589
Please quels year lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representation of the conditions and the color of the co	ADDRE	SS :				
In the relum envelope attached between the Procurement office. PSEMS and COMDITIONS	TEL. N	O./FAX N	0, :		TIN No.:	
TEMS and COVENITIONS	ater than _	Please q	uote your lo	owest 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 sig Procurement office.	ned by your representative not
Glass Plaque Glass Plaque Jos Service Award - 10 inches Pos Exemplary - 10 inches Pos Post Humous & Presidentials - 10 inches For Offices - 10 inches See attached document for reference See	1. All er 2. Deliv Adminis delivery 3. Warr (1) one 4. Price 5. Supp Certifica Procure 6. Bidd. 7. Pleas	and CONDIT ntries must l tery period w stratitive per without val ranty shall b year for Equi- e validity sha oliers require ate of Tax, M ment Office ers shall sub se indicate t	ions be typewrite within nalties to Se id reason. e for a min il be for a p d to submit dayor's Perm upon subm mit comple he brand fo	ten or legibility written. upon 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. beriod of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quotation. ete specifications showing products certification, if applicable. or each items being offered.	MARIDEL C. ZABEI	Office
38	Item #	Qty.	Unit		Unit Pric	e Total Cost
2						
2		38	pcs	Service Award - 10 inches		
10 pcs Post Humous & Presidentials - 10 inches			pcs			
5 pcs For Offices - 10 inches			pcs			
*see attached document for reference		10	pcs			
		5	pcs	For Offices - 10 inches		
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 provided on the Delivery Period, Warranty & Price Validity are lef it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.				*see attached document for reference		
Delivery Period: After having carefully need & accepted your General 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 it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.						
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	meuns (II	is remedi W	, are refins		Delah J.N. John J.	
Printed Name/Signature/Date AFA-PRC-1.02 F2, REV. 4	AFA-PR	C-1.02 F2	REV. 4		Printed Name/Signature/Da	le

Service Award	10 inches	38 pcs
ADCO	6 inches	20 pcs
President	10 inches	9 pcs
Posthumous Award	10 inches	1 рс
Exemplary Award	10 inches	2 pcs
Top Performing School	10 inches	3 pcs