

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

MOBILE WHITE BOARD (COM)

Purchase Request No. 2024-07-1561
Approved Budget for the Contract: \$\overline{250,000.00}\$

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 ⊕ 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	
		*see attached document for reference	

 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/End-User: COM Date:							
	MAN YNA	E:	PR No.:	2024-07-1561			
ADDRE	SS :						
TEL. N	O./FAX N	0. :		TIN No.:			
later than _			owest price on the item(s) listed below, subject to the Terms & Conditions state ofin the return envelope attached herewith to the F		signed by your representative not		
1. All en 2. Delivi Administ delivery 3. Warr (1) one y 4. Price 5. Suppl Certifica Procurer 6. Bidde 7. Pleas 8. The A	ery period w tratitive pen without vali anty shali bi rear for Equi validity sha- iers require- te of Tax, M ment Office ers shall sub- e indicate th pproved bu	te typewritt ithin alties to Se d reason. e for a mini li be for a pi d to submit layor'sPerm upon subm mit complet e brand for dget celling	upon conforme of the approved Purchase Order (P.O). — upon 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; n date of acceptance by the end-user. eriod of sixty (60) calendar days. updated documents yearly such as G-EPS Resgistration, nit, DTI, Bank Name/Account and Branch for evaluation of the lission of the quotation. te specifications showing products certification, if applicable. r each items being offered. If or this procurement isPHP 50,000.00	MARIDEL C. ZABELLA Head, Procurement Office			
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pr	ice Total Cost		
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Delivery After havin			RF MOOE ed your Genaral Conditions, We quate you on the item(s) at prices note above. If the s Conditions specified by SLSU Procurement Office.	Warranty: Price Validi pace of providec on the Delivery Period, War	Table 1		
Printed Name/Signature/Date AFA-PRC-1.02 F2, REV. 4							
AFA-PRC	-1.02 12, 1	NEV. 4					



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Prepared by:
Pref. Rotalinda Alary