

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

MATERIALS FOR REPAIR AND MAINTENANCE OF DOOR AND WINDOW WORKS (PPF)

Purchase Request No. <u>2024-08-1702</u>
Approved Budget for the Contract: <u>₽-117,500.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Materials for Repair and Maintenance of Door and Window Works (PPF)</u> to apply the sum of <u>One Hundred Seventeen Thousand and Five Hundred Pesos Only #2 117,500.00</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.			
100			
100	set	Flush Lock for Sliding Window Aluminum Alloy Door Handle 10"	
200	set		
50	0 set Safety Hasp with Twist Knob		
50	box	Door Hinges 4"x4" (2pcs/box)	

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



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Office/E	nd-User:		Physical Plant and Facilities	Date:	
	NAN YNA				4-08-1702
ADDRI					
TEL. N	O./FAX N	10. :		TIN No.:	
TERMS 1. All et 2. Della Adminis delivery 3. Warr (1) one 4. Price 5. Supp Certifica Procure 6. Biddi	and CONDITION and CO	TIONS be typewrit within enalties to So all reason. be for a min ulpment froi all be for a p ed to submit Mayor's Perm e upon submit	nimum of three (3) months for Supplies & Moterials; on date of acceptance by the end-user. perlod of sixty (60) calendor days. It 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.	ted below and submit your quotation duly signed by your representative no Procurement office. MARIDEL C. ZABELLA Head, Procurement Office	
7. Pleas	se indicate t	the brand fo	or each items being offered. In g for this procurement is <u>PHP 117,500.00</u> .		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	100	set	Heavy Duty Stainless Steel Cylindrical Door Lock	GILLLING	Total cost
20110 - 201	100	set	Flush Lock for Sliding Window		
	200	set	Aluminum Alloy Door Handle 10"		
	50	set	Safety Hasp with Twist Knob		
	50	box	Door Hinges 4"x4" (2pcs/box)		
		-			
4					
Source of Delivery After having the means that	Period: g carefully ned	ed & accepte the Terms & :	PRE STF ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the sp Conditions specified by SLSU Procurement Office.	Warranty: Price Validity: pace of providec on the Delivery Period, Warranty & Pr	ice Validity are left blank,
				Printed Name/Signature/Date	-
FA-PRC-	1.02 F2, R	EV. 4			