

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

ARM CHAIRS (COM)

Purchase Request No. 2024-08-1734
Approved Budget for the Contract: \$\overline{2}\$=320,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Arm Chairs (COM)</u> to apply the sum of <u>Three Hundred Twenty Thousand Pesos Only & 320,000.00</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
80	pcs	Arm Chairs	
		*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								
Office/E	nd-User:		College of Medicine	Date:				
	ANY NAN	IE:		PR No.:	2024-08-1734			
ADDRESS : TEL. NO./FAX NO. : TIN No.:								
IEL. N	O./FAX N	0. :		TIN No.:				
	and CONDI	TIONS	owest price on the item(s) listed below, subject to the Terms & Conditions sta ofin the return envelope attached herewith to the	ted below and submit your quotation duly si Procurement office.	gned by your representative not			
2. Delhi Adminis delivery 3. Warn (1) one 4. Price 5. Supp Certifica Procure 6. Bidd 7. Pleas	ery period v stratitive per without va ranty shall b year for Equ validity sha diers require of Tax, N ment Office ers shall sub se indicate t	within	ten or legibility writtenupon conforme of the approved Purchase Order (P.O). cc. 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. eriod of sixty (60) calendar days. tupdated documents yearly such as G-EPS Resgistration, nit, DTI, Bank Name/Account and Branch for evaluation of the issision of the quotation. te specifications showing products certification, if applicable. or each items being offered. To for this procurement isPHP 320,000.00		MARIDEL C. ZABELLA Head, Procurement Office			
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pric	e Total Cost			
	80	pcs	Arm Chairs					
	-		*see attached document for reference					
			see attached document for reference					
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Source	of Fund:		RF MOOE	Warranty:				
Delivery Period: Price Validity:								
After having	g carefully ne	ed & accepte	d your Genaral Conditions, We quote you on the Item(s) at prices note above. If the s	pace of providec on the Delivery Period, Warran	ty & Price Validity are left blank,			
it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.								
			the state of the second	Printed Name/Signature/Date	,			
AFA-PRC-	1.02 F2, F	REV. 4						



Arm chair – Color: green