

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

WHITEBOARDS (CAS)

Purchase Request No. 2024-09-1965
Approved Budget for the Contract: # 90,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Whiteboards (CAS)</u> to apply the sum of <u>Ninety Thousand Pesos Only & 90,000.00</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
10	unit	White Boards (4 x 8 🕈 🍿) for classroom	
		w/ installation	

 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: CAS				THE PARTY OF THE P	Date:	
	ANY NAM	E:	PR No.: 2024	-09-1965		
ADDRE	SS :	0 .		TIN No.:		
TERMS of 1. All en 2. Delive Adminis	Please q and CONDIT tries must b ery period w	uole your li IONS ne typewriti rithin nalties to Se	owest price on the item(s) listed below, subject to the Terms & Conditions state of	d below and submit your quotation duly signed by	your representative not	
3. Warr (1) one y 4. Price 5. Suppl Certifica Procurer 6. Bidde 7. Pleas	anty shall be rear for Equivalidity sha liers require te of Tax, Me ment Office ers shall sub- e indicate th	e for a mini ipment froi il be for a p d to submit layor'sPern upon subm mit comple he brand fo	imum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. eriod of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, nit, DTI, Bank Name/Account and Branch for evoluation of the nission of the quotation. te specifications showing products certification, if applicable. or each items being offered. g for this procurement is	MARIDEL C. ZABELLA Head, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION White Boards (4 x 8 ft) for classrooms	Unit Price	Total Cost	
			w/ installation			
Delivery After havin			PRE STF ted your Genaral Conditions, We quote you on the item(s) at prices note above. If the seconditions 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		
AFA-PRC	-1.02 F2,	REV. 4				