

# Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

#### **REQUEST FOR QUOTATION**

#### STUDENT CHAIR (CATANAUAN)

Purchase Request No. 2024-10-2053
Approved Budget for the Contract: £ 525,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Student Chair (Catanauan)</u> to apply the sum of <u>Five Hundred Twenty Five Thousand Pesos Only & 525,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
150	pcs	STUDENT CHAIR >Writing Tablet (Right Handed): Large >Writing Tablet (Left Handed): Large >Total Width: 591mm   Total Height: 880mm   Accessories: Book Tray		
		w/ SLSU Catanauan LOGO		
		*deliver to SLSU Catanauan Campus		

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, 2<sup>nd</sup> 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

			REQUEST FOR QUOTATION	<u> </u>	
Office/Er	nd-User:		SLSU Catanauan	Date:	
	MAN YNA	E:		PR No.: 2	024-10-2053
ADDRE	CLEANE CO.				
TEL. N	O./FAX N	0. :		TIN No.:	
TERMS	and CONDIT	TONS	owest price on the item(s) listed below, subject to the Terms & Conditions sta of in the return envelope attached herewith to the	ted below and submit your quotation duly signe Procurement office.	d by your representative not
2. Deliv Adminis delivery 3. Warr (1) one 4. Price 5. Supp Certifica Procure 6. Bidde 7. Pleas	ntries must it ery period v tratitive per without vai vanty shall by vear for Equivalidity shallers require te of Tox, Nument Office ers shall subte indicate to Approved but tratile and to the proved but tratile and to the control of the control	vithin nalties to Si id reason. e for a min ipment fro il be for a i d to submi doyor'sPerr upon subn mit comple he brand fo		MARIDEL C. ZABELLA lead, Procurement Office	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	150	pcs	STUDENT CHAIR >Writing Tablet (Right Handed): Large >Writing Tablet (Left Handed): Large >Total Width: 591mm   Total Height: 880mm   Accessories: w/ SLSU Catanauan LOGO  *deliver to SLSU Catanauan Campus	Book Tray	
	Period: g carefully ne		PRE CATANAUAN  ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the Conditions specified by SLSU Procurement Office.	Warranty: Price Validity: space of providec on the Delivery Period, Warranty &	& Price Validity are left blank,
				Printed Name/Signature/Date	
AFA-PRC-	1.02 F2, R	EV. 4		a solution of pare	