

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

CONSOLIDATED CHAIRS (PROCUREMENT)

Purchase Request No. 2024-11-2248
Approved Budget for the Contract: # 490,200.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Consolidated Chairs (Procurement)</u> to apply the sum of <u>Four Hundred Ninety Thousand and Two Hundred Pesos Only (#2 490,200.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
100 pcs		Monoblock Chairs (green)	
13	pcs	Executive Chair	
2	pcs	Ergonomic Swivel Chair	
28	pcs	Clerical Swivel Chair Mesh	
10	pcs	Visitor Chair	
4	pcs	Nordic Chair	
3	pcs	Stool Chair	
		*see attached document for specification	

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/Er	nd-User:		Procurement Office	Date:		
COMPANY NAME:					2024-11-2248	
ADDRE	: ss			PR No.:		
TEL. N	O./FAX N	0. :		TIN No.:		
					1-, 21, 15	
later than _	Please q	uote your l	owest price on the item(s) listed below, subject to the Terms & Conditions of in the return envelope attached herewith to t	stated below and submit your quotation duly s he Procurement office.	igned by your representative not	
1. All et 2. Deliv Adminis delivery 3. Warr (1) one 9. Supp Certifica Procure 6. Bidda 7. Pleas	and CONDIT ntries must l ery period v stratitive per without vall ranty shall b year for Equ validity sha liers require ste of Tax, N ment Office ers shall sub se indicate to Approved bu	icons be typewrit within lid reason. le for a min ipment froi il be for a p d to submit dayor's Perr upon subm mit comple the brand fo	tten or legibility written. upon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non-	MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pri	ce Total Cost	
1	100	pcs	Monoblock Chairs (green)			
2	13	pcs	Executive Chair			
3	2	pcs	Ergonomic Swivel Chair			
4	28	pcs	Clerical Swivel Chair Mesh			
5	10	pcs	Visitor Chair			
6	4	pcs	Nordic Chair			
7	3	pcs	Stool Chair			
			*see attached document for specification			
Source	of Eundi		VARIOUS FUND	Warranty:		
Delivery After havin	Period: g carefully ne		vakious fund ed your Genaral Conditions, We quote you on the Item(s) at prices note above. If Conditions specified by SLSU Procurement Office. .	Price Validity		
	1.00 ==			Printed Name/Signature/Da	te	
AFA-PRC	-1.02 F2, F	KEV. 4				

























