

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY

Lucban, Quezon

REQUEST FOR QUOTATION

ROLLER BLINDS (COM)

Purchase Request No. 2024-05-1064
Approved Budget for the Contract: £ 60,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Roller Blinds (COM)</u> to apply the sum of <u>Sixty Thousand Pesos Only (Pe 60,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
2	pcs	Sunscreen Roller Blinds - Material: Polyester Color: Beige Measurement: H-3.60m, W-4.20m, Area: 15.12 sqm.	
		w/ installation	
2	pcs	Sunscreen Roller Blinds - Material: Polyester Color: Beign Measurement: H-2.00m, W-3.40m, Area: 6.80 sqm.	
		w/ installation	

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.

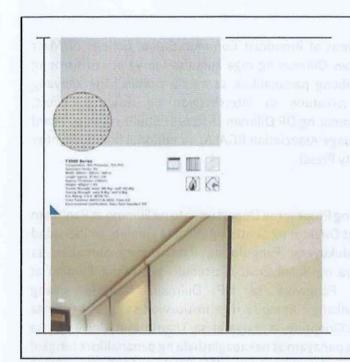
MARIDEL C. ZABELLA Head, Procurement Office Southern Luzon State University Lucban, Quezon Tel. No.: (042)540-6519



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

ffice/End-User	:	Date:	Date:	
COMPANY NA	ME:	PR No.:	2024-05-1064	
ADDRESS				
TEL. NO./FAX	NO.:		TIN No.:	
ter than TERMS and CONL 1. All entries mus	DITIONS at be typewrit	lowest price on the item(s) listed below, subject to the Terms & Conditions stage of in the return envelope attached herewith to the item or legibility written.	ated below and submit your quotation duly sign Procurement office.	ned by your representative n
Delivery period Administratitive p delivery without Warranty shal (1) one year for E 4. Price validity s 5. Suppliers requ Certificate of Tox Procurement Offi 6. Bidders shall s 7. Please indicate	d within	upon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non-	MARIDEL C. ZABEI Director, Procurement	
Item # Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
2	pcs	Sunscreen Roller Blinds - Material: Polyester Color: B Measurement: H-3.60m, W-4.20m, Area: 15.12 sqm.		Total Goat
2	pcs	w/ installation Sunscreen Roller Blinds - Material: Polyester Color: B	eige	
	Pes	Measurement: H-2.00m, W-3.40m, Area: 6.80 sqm. w/ installation		
	need & accept	RF MOOE ted 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, Warrant	y & Price Validity are left blank
•		2	40 40 40	
FA-PRC-1.02 F2	DEV 4		Printed Name/Signature/Date	



Sunscreen roller blinds

Sunscreen Roller Blinds Material: Polyester Color: Beige

With installation

Window 1:

Measurement: Height: 3.60m, Width: 4.20m, Area: 15.12sqm

Window 2:

Measurement: Height: 2.00m, Width: 3.40m, Area: 6.80sqm

Prepared by:

Prof. Rosalinda A. Abuy Chair, COM Committee Area VIII