

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

SOFA SET (GS)

Purchase Request No. 2025-01-0149
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>Sofa Set (GS)</u> to apply the sum of <u>Sixty Thousand Pesos Only (P 60,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	ty. Unit ITEM/S DESCRIPTION		
1	set	Sofa with side table and center table	
		*see attached document for specifications	

 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
Director, Procurement Office
Southern Luzon State University
Lucban, Quezon

Tel. No.: (042)540-6519



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REQUEST FOR QUOTATION

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Office/End-User: Graduate School COMPANY NAME:					
ADDR	and the second			PR No.:	2025-01-0149
	O./FAX N			TIN No.:	
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1. All e 2. Delli Admini. delivery 3. War (1) one 4. Price 5. Supp Certific Procure 6. Bidd 7. Plea	and CONDI: ntries must very period i stratitive pe v without va ranty shall b year for Equ e validity sha oliers require ate of Tax, M elers shall sub se indicate (be typewrit within_ nalties to S. lid reason. be for a min ulpment fro all be for a p ed to submi dayor'sPerr c upon subm the brand fo	teen or legibility written.	I below and submit your quotation duly signed by your representative not occurement office. MARIDEL C. ZABELLA Director, Procurement Office	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pr	ice Total Cost
	1	set	Sofa with side table and center table		
			*see attached document for specifications		
			see accached document for specifications		
		-			
-					
Source of Fund: FIDUCIARY FUND - GS					
	Period:			Price Validit	
t means tha	t I concur w/	the Terms &	ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the Conditions specified by SLSU Procurement Office. `	space of providec on the Delivery Period, War Printed Name/Signature/Da	
IFA-PRC	-1.02 F2, F	1EV. 4			



Sofa w/ side table and center table

Material: Cotton Color: Cream

Seater: 3+1+1 seater

Primary Material of Sofa: Cotton

Primary Material of Chair: Leather & Cotton Base Material of sofa: SS Electroplating Ring

Base Material of Chair: Metal

Sofa Dimensions (Inch): 94 L x 33 W x 30H Chair Dimensions (Inch): 32 L x 27 W x 30H

Pack Content3 Seater Sofa - 1 PC, Lounge Chairs - 2 PC Sofa: Osbert 3 Seater Curved Sofa (Cotton, Jade Ivory) Lounge Chair: Carolina Lounge Chair (Ginger Bread) Sofa Dimensions (Cm): 238.8 L x 83.8 W x 76.2H Chair Dimensions (Cm): 81.3 L x 68.6 W x 76.2H