

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

GLASS DOOR (PRODUCTION)

Purchase Request No. 2025-01-0151
Approved Budget for the Contract: £ 50,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Glass Door (Production)</u> to apply the sum of <u>Fifty Thousand Pesos Only (# 50,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty. Unit		ITEM/S DESCRIPTION		
1	lot	Glass Door with Office Name Sticker and Installation		
		1270mm x 2080mm		
		*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
Director, 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

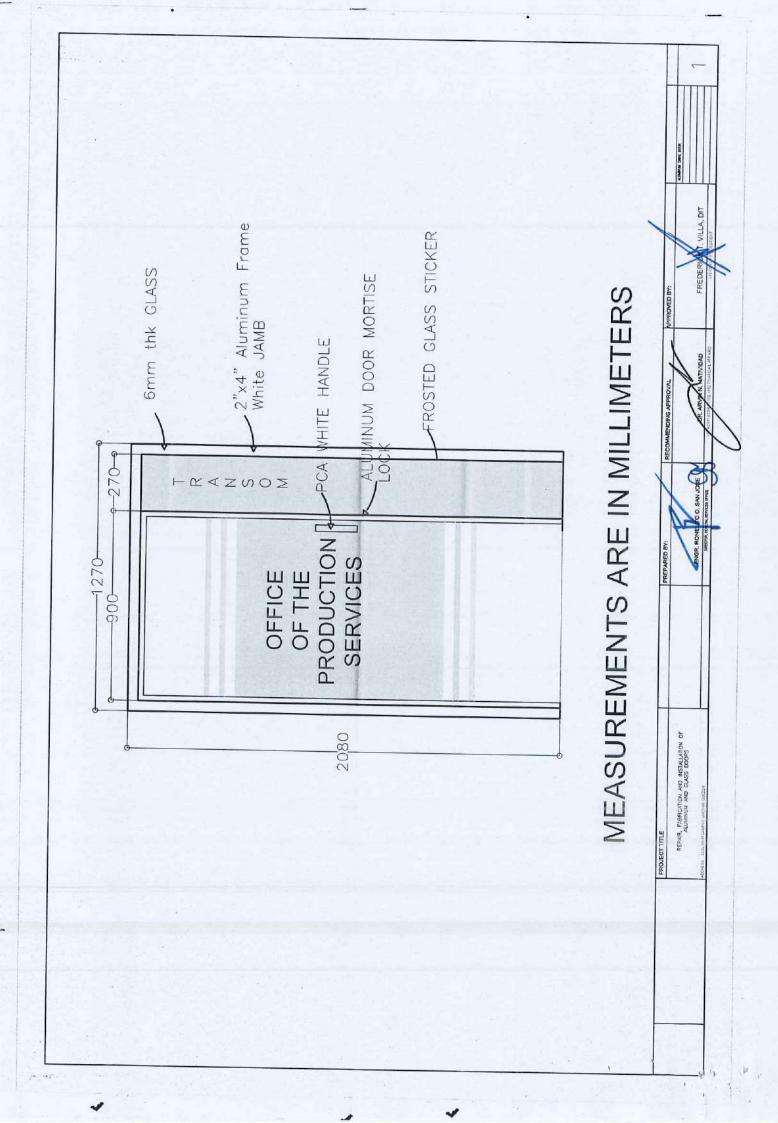
Office/E	nd-User:		Production		Date:	
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IEL. N	NO./FAX N	10. :			TIN No.:	
TERMS	and CONDIT	TIONS	lowest price on the item(s) listed below, subject to the Terms & Condition of in the return envelope attached herewith to	ns stated below and submit your the Procurement office.	r quotation duly s	ilgned by your representative no
2. Delix Adminis delivery 3. War (1) one 4. Price 5. Supp Certifica Procure 6. Bidd 7. Plea 8. The	ivery period vistratitive per y without vai r year for Equi e validity sha pliers require cate of Tax, Nement Office ders shall sub sse Indicate to Approved bu	within_ enalties to S alid reason be for a min uipment fro all be for a p ed to submi Mayor'sPen e upon subn bmit comple the brand fe	itten or legibility written. upon conforme of the approved Purchase Order (P.O). Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non- n. nimum of three (3) months for Supplies & Materials; om date of acceptance by the end-user. period of sixty (60) calendar days. nit updated documents yearly such as G-EPS Resgistration, rmit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quatation. lete specifications showing products certification, if applicable. for each items being offered. ng for this procurement is PHP 50,000.00	MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Pri	ce Total Cost
	1	lot	Glass Door with Office Name Sticker and Installation 1270mm x 2080mm *see attached document for specification	1		
			1			
Delivery After havin	of Fund: y Period:	eed & accept	PRE STF ted your Genaral Conditions, We quote you on the Item(s) at prices note above. If a Conditions specified by SLSU Procurement Office.		Warranty: Price Validity very Period, Warra	
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Republic of the Philippines Southern Luzon State University GENERAL SERVICES OFFICE

Project: REPLACEMENT OF DOOR FOR PRODUCTION SERVICES OFFICE, REPDI BLDG

Location: REPDI BLDG, SLSU Main Campus Lucban, Quezon

Implementation: by Contract

Duration: 5 Calendar Days for 2 Aluminum Installers

SCOPE OF WORKS

I. Doors

- Fabrication and Installation of Aluminum Swing Door with Transom as per attached Drawing
- Materials are subject for approval before installation
- Dismantling of old doors and plastering of Jamb must be done by the General Services Office
- GSO must be informed by the Procurement Office or any representative 1-2 days prior to installation.

PREPARED

Director, General Services Vice

RECOMMENDING APPROVAL:

DR. ARVIN N. NATIVIDAD

OIC/VP, Administrative and Financial Affairs

APPROVED BY

DR. FREDERICK T. VILLA University President