

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

#### REQUEST FOR QUOTATION

#### **RFID LOAD FOR SLSU VEHICLES (VP-AFA)**

Purchase Request No. 2025-01-0191
Approved Budget for the Contract: £ 130,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>RFID Load for SLSU Vehicles (VP-AFA)</u> to apply the sum of <u>One Hundred Thirty Thousand Pesos Only (# 130,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
1	lot	RFID Load		
		Hyundai Starex		
		Plate Number: SKR-297		
		Account Number - #127910		
1	lot	Isuzu I-Van		
		Plate Number: SAB-3996		
		Account Number - #205142		
1	lot	Hyundai County Bus		
		Plate Number: SLG-198		
		Account Number - #114352		

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

Director, Procurement Office

Southern Luzon State University

Lucban, Quezon

Tel. No.: (042)540-6519



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### REQUEST FOR QUOTATION

Office/Er	nd-User:		VP-AFA	Date:	Date:			
	ANY NAM	E:	and the second s	PR No.:	2025-01-0191			
ADDRESS :								
TEL. NO./FAX NO.:								
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	s stated below and submit your quotation duly the Procurement office.	signed by your representative not			
F-9-70-100-100-00	and CONDIT	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	ten or legibility written.					
2. Deliv	ery period v	vithin						
	tratitive per							
	without val ranty shall b							
	year for Equ		MARIDEL C. ZAE	MARIDEL C. ZABELLA rector, Procurement Office				
	valldity sho liers require		Director, Procureme					
Certifica	ate of Tax, N	Aayor'sPern	nit, DTI, Bank Name/Account and Branch for evaluation of the					
			nission of the quotation. Lete specifications showing products certification, if applicable.					
7. Pleas	se indicate t	he brand fo	or each items being offered.					
8. The	Approved bu	idget cellin	g for this procurement is <u>PHP 130,000.00</u> .					
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit P	rice Total Cost			
	1	lot	RFID Load					
			Hyundai Starex					
			Plate Number: SKR-297					
			Account Number - #127910					
	1	lot	Isuzu I-Van					
	1	101	Plate Number: SAB-3996					
		-	Account Number - #205142					
			ACCOUNT NAME = #203142					
	1	lot	Hyundai County Bus					
			Plate Number: SLG-198					
			Account Number - #114352					
		energy.						
	-							
	of Fund:		Warranty:					
Delivery Period: Price Validity:								
			ed your Genaral Conditions, We quote you on the item(s) at prices note above. I Conditions specified by SLSU Procurement Office.	f the space of providec on the Delivery Period, War	ranty & Price Validity are left blank,			
,								
				Printed Name/Signature/D	ate			
AFA-PRC	-1.02 F2, I	REV. 4						