

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

RFID LOAD FOR TOYOTA INNOVA AND ISUZU D-MAX (OP)

Purchase Request No. 2025-01-0192
Approved Budget for the Contract: £ 125,000.00

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 Toyota Innova and Isuzu D-Max (OP)</u> to apply the sum of <u>One Hundred Twenty-Five Thousand Pesos Only £2 125,000.00</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
		Toyota Innova
		Plate Number: SDB-2006
		Account Number - #205142
1	lot	Isuzu D-Max
		Plate Number: SAB-3397
		Account Number - #205141

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

Date:

Office/End-User:

Office of the President

COMPANY NAME:					: 2025-	01-0192			
ADDRESS : TEL. NO./FAX NO. :									
ICL. NO	J.IFAX N	J. :		TIN No.	•				
later than	Please q	uote your l	owest price on the item(s) listed below, subject to the Terms & Conditio of in the return envelope attached herewith t	ns stated below and submit your quotation of the Procurement office.	duly signed by	your representative not			
1. All en 2. Delive Administ delivery 3. Warra (1) one y 4. Price 5. Suppl Certifica. Procurer 6. Bidde 7. Pleasi	and CONDIT tries must it ery period v tratitive per without val anty shall be rear for Equivalidity shall iters require iters require te of Tax, N ment Office ers shall sub e indicate t	tons be typewrit vithin nalties to So ild reason. e for a min ilpment fro all be for a p d to submi dayor'sPerr upon subn mit comple he 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- imum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. period of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quotation. ete specifications showing products certification, If applicable. for each items being offered. g for this procurement is	MARIDEL C. ZABELLA Director, Procurement Office					
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Uni	it Price	Total Cost			
	1	lot	RFID Load						
			Toyota Innova			THE TANK OF STREET			
	Plate Number: SDB-2006								
		_	Account Number - #205142						
	1 Les Davier D. Mari								
	1	lot	Isuzu D-Max Plate Number: SAB-3397						
	Account Number - #205141				-				
		-	Vernaur Lantines - 4500 TAT						

		Y HILL							
	Period:		RF MOOE ed your Genaral Conditions, We quote you on the item(s) at prices note above. Conditions specified by SLSU Procurement Office.	Warrani Price Va If the space of providec on the Delivery Period,	alidity:	e Volidity are left blank,			
AFA DDG	Printed Name/Signature/Date								
AFA-PRC-:	1.UZ F2, F	(EV. 4							