

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

WINDOW BLINDS (BAO)

Purchase Request No. 2025-01-0302
Approved Budget for the Contract: £ 100,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Window Blinds (BAO)</u> to apply the sum of <u>One Hundred Thousand Pesos Only & 100,000.00</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Qty. Unit ITEM/S DESCRIPTION		
1	lot	Blinds (Cream Color)	
		w/ installation	
		*see attached document for measurements	

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/Er	nd-User:		BAO	Date:			
	ANY NAM	E:	PR No.:	2025-01-0302			
ADDRE							
TEL. N	O./FAX N	0.:	TIN No.:				
1. All ei 2. Deliv Adminis	and CONDIT ntries must i ery period v tratitive per	IONS be typewrite within_ naities to Se	ten or legibility written. upon conforme of the approved Purchase Order (P.O). c. 69 of the Revised IRR-RA 1984 shall be imposed for non-	stated below and submit your quotation duly ne Procurement office.	signed by your representative not		
3. Wari (1) one 4. Price 5. Supp Certifico Procure 6. Bidda 7. Pleas	year for Equivalidity sha llers require ate of Tax, N ment Office ers shall sub se indicate t	e for a mini ilpment froi ill be for a p id to submit layor'sPern upon subm mit comple the brand fo	imum of three (3) months for Supplies & Materials; in date of acceptance by the end-user. eriod of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, int, DTI, Bank Name/Account and Branch for evaluation of the elission of the quotation. te specifications showing products certification, if applicable. or each items being offered. The for this procurement is		MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION Blinds (Cream Color)	Unit Pr	ice Total Cost		
			*see attached document for measurements				
Delivery After havin	g carefully ne		IGP BAO ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the Conditions specified by SLSU Procurement Office.	Warranty: Price Validit the space of providec on the Delivery Period, Warr	No.		
Printed Name/Signature/Date AFA-PRC-1.02 F2, REV. 4							

