

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

FILE BOX (SAP-REGISTRAR)

Purchase Request No. 2025-03-0948
Approved Budget for the Contract: £ 144,500.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement for <u>File Box (SAP-Registrar)</u> to apply the sum of <u>One Hundred Forty-Four Thousand and Five Hundred Pesos Only #2 144,500.00</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty. Unit		ITEM/S DESCRIPTION	
300	pcs	Data File Box Green 5"(W)x9.5"(H)x15.5"(L)	
80	BO pcs Data File Box Red 5"(W)x9.5"(H)x15.5"(L)		
200	pcs	Data File Box Blue 5"(W)x9.5"(H)x15.5"(L)	
80	pcs	Data File Box Yellow 5"(W)x9.5"(H)x15.5"(L)	
50	pcs Data File Box Green 8"(W)x9.5"(H)x15&3/4"(L)		

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



Office of the University Registrar

Office/End-User:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



Date:

REQUEST FOR QUOTATION

COMP	ANY NAM	IE:		PR No.:	2025-03-0948
ADDRI	The second second second				
TEL. N	IO./FAX N	Ю. :		TIN No.:	
later than _	Please o	quote your l	owest price on the item(s) listed below, subject to the Terms & Conditions storm ofin the return envelope attached herewith to the	tated below and submit your quotation dul e Procurement office.	y signed by your representative not
TERMS 1. All e 2. Delia Admini delivery 3. War (1) one 4. Price 5. Supp Certific Procure 6. Bidd 7. Pleo	and CONDITION and control of the con	TIONS be typewrit within nalties to Si lid reason, ne for a min nipment fro, nll be for a p ed to submi Mayor'sPerr, r upon subm mit comple the 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-	MARIDEL C. ZABELLA Director, Procurement Office	
Hem #	Qty. 300	Unit	Data File Box Green 5"(W)x9.5"(H)x15.5"(L)	Unit F	Price Total Cost
	80	pcs	Data File Box Red 5"(W)x9.5"(H)x15.5"(L)		
	200	pcs	Data File Box Red 5 (W)x9.5 (H)x15.5 (L)		
	80	pcs	Data File Box Yellow 5"(W)x9.5"(H)x15.5"(L)		
	50	pcs	Data File Box Green 8"(W)x9.5"(H)x15&3/4"(L)		
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Delivery After havin	of Fund; y Period: ng carefully ne at I concur w/	ed & accepte the Terms &	RF MOOE 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 Valid e space of providec on the Delivery Period, Wa	men.
				Printed Name/Signature/E	Pate
AFA-PRC	-1.02 F2. F	REV. 4			2-15-1-15-15-15-15-15-15-15-15-15-15-15-1