

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

GLASSBOARD (VPAA-TAYABAS)

Purchase Request No. <u>2025-02-0622 & 2025-01-0623</u> Approved Budget for the Contract: <u>P 166,320.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Glassboard (VPAA-Tayabas)</u> to apply the sum of <u>One Hundred Sixty-Six Thousand and Three Hundred Twenty Pesos Only #2 166,320.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
9	Unit	White Glassboard (Tempered Glass) 6mm thick clip installation (4ft x 8ft) - with installation		
		*to be installed in SLSU Tayabas Campus		
		*see attached document for specifications		

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



SLSU Tayabas

Office/End-User:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



Date:

REQUEST FOR QUOTATION

COMPANY NAME:					R No.:	2025-02-0622 & 2025-	
ADDRESS : TEL. NO./FAX NO. :					N No.:	02-0623	
	5.11 7.01 11				110		
ater than _	Please o	quote your l	lowest price on the item(s) listed below, subject to the Terms & Conditions sta _ of in the return envelope attached herewith to the	ted below and submit your quo Procurement office.	tation duly sign	ned by your representative no	
ater than of in the return envelope attached herewith to the Procurement office. TERMS and CONDITIONS					RIDEL C. ZABELLA		
5. Supp Certifica Procure 6. Bidde 7. Pleas 8. The A	liers require te of Tax, N ment Office ers shall sub te indicate t Approved by	ed to submi Mayor'sPeri Lupon subm Indit comple The brond fo Judget cellin	to updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the nission of the quotation. ete specifications showing products certification, if applicable. or each items being offered. In a procurement is PHP 166, 320.00	Director, Pr	ocurement	Office	
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Price	Total Cost	
	9	Unit	White Glassboard (Tempered Glass) 6mm thick clip installati installation *to be installed in SLSU Tayabas Campus	on (4ft x 8ft) - with	Julie Trice	Total Oost	
		1111	to se instance in seso rayawas campus				
			*see attached document for specifications				
	-						
					-		
Course	& Canada			VV-			
Source of Delivery After having means that	Period:	ed & accepte the Terms &	ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the s Conditions specified by SLSU Procurement Office.	Prio	rranty: ce Validity: ^{period, Warrant}	& Price Validity are left blank,	
				Deleted N for			
EA-PRC-	1.02 F2, R	EV A		Printed Name/Sign	ature/Date		
A FRC	I Z, N	N. V . 14					





