

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

MATERIALS FOR REPAIR OF ENTRANCE BRIDGE AT BOTANICAL GARDEN (MBFPCU)

Purchase Request No. 2025-03-1095
Approved Budget for the Contract: # 80,226.88

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Materials for Repair of Entrance Bridge at Botanical Garden (MBFPCU)</u> to apply the sum of <u>Eighty Thousand Two Hundred Twenty-Six Pesos and Eighty-Eight Centavos Only (₱80,226.88)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
21	pcs	G.I Pipe 2" Sch. 40	
3	pcs	Cut-off Disc 14"	
0.5	box	Welding Rod 6013	
5	pcs	Channel Bar 2"x5" x1/4" 20'	
5	pcs	G.I Pipe 1 1/2" Sch 40	
12	box	Cutting Disc 4"	

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: <u>slsuprocurement@slsu.edu.ph</u>

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/End-l			Date:		
COMPANY	100000000000000000000000000000000000000	:	PR No.: 20	25-03-1095	
ADDRESS TEL. NO./F				TIN No.:	
TEL. NO.	PAX NO.			Thi No.	
TERMS and 1. All entries 2. Delivery p Administrati delivery with 3. Warranty (1) one year 4. Price vali 5. Suppliers Certificate o Procuremen 6. Bidders si 7. Please inc	I CONDITIO es must be period with titive penal thout valid ty shall be f r for Equipo idity shall t s required t of Tax, May ant Office up shall submi adicate the roved budg	DNS typewritt thin lities to Se reason. for a mini- ment from be for a p to submit upor's Perm por subm ilt comple the trand for get celling	of in the return envelope allached herewith to the ten 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-	ated below and submit your quotation duly signed by your representative not e Procurement office. MARIDEL C. ZABELLA Director, Procurement Office	
Item# C	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	21	pcs	G.I Pipe 2" Sch. 40		
	3	pcs	Cut-off Disc 14"		
(0.5	box	Welding Rod 6013		
	5	pcs	Channel Bar 2"x5" x1/4" 20'		
	5	pcs	G.I Pipe 1 1/2" Sch 40		
	12	box	Cutting Disc 4"		
	eriod: refully need		PRE STF 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 Validity: e space of providec on the Delivery Period, Warranty &	Price Validity are left blank,
AFA-PRC-1.02	12 F2 RF	V 4		Printed Name/Signature/Date	