

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

ROLLER BLINDS (LIBRARY)

Purchase Request No. <u>2025-04-1134</u>
Approved Budget for the Contract: ₽ 92,250.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Roller Blinds (Library)</u> to apply the sum of <u>Ninety-Two Thousand and Two Hundred Fifty Pesos Only (#P 92,250.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
45		Roller Blinds 5% Sunscreen, Light Green 120cm x 120cm		
15	pcs	Roller Blinds 5% Sunscreen, Light Green 60cm x 120cm		
		w/ installation		

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.

MAR DEL C. ZABELLA
Director, Procurement Office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



University Library

Office/End-User:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



Date:

REQUEST FOR QUOTATION

	MAN YAM	E:		PR No.:	PR No.: 2025-04-1134	
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TEL. NO	O./FAX N	0.:		TIN No.:	and the latest and the same of	
ter than _	Please q	uote your l	owest price on the item(s) listed below, subject to the Terms & Conditions ofin the return envelope attached herewith to the	stated below and submit your quotation duly since Procurement office.	igned by your representative n	
1. All en 2. Delivi Adminis delivery 3. Warr (1) one y 4. Price 5. Suppp Certifica Procurer 6. Biddes 8. The A	and CONDIT tries must is ery period v tratitive pei without vai ranty shall b year for Equivalidity shall liers require the of Tax, N ment Office ers shall sub the indicate to	TONS be typewrit within	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-	MARIDEL C. ZABELLA Director, Procurement Office		
tem#	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pri	ce Total Cost	
	45	pcs	Roller Blinds 5% Sunscreen, Light Green 120cm x 120	lcm		
	15	pcs	Roller Blinds 5% Sunscreen, Light Green 60cm x 120c			
			w/ installation			
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Delivery	of Fund: Period:	eed & accen	PRE STF ted your Genaral Conditions, We quote you on the Item(s) at prices note above. If	Warranty: Price Validity the space of provides on the Delivery Period, Warr		
			Conditions specified by SLSU Procurement Office.			
EA DDC	1.02.53	DEV/ 4		Printed Name/Signature/Da	ite	
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