

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

WINDOW BLINDS (BAO)

Purchase Request No. 2025-06-1696
Approved Budget for the Contract: £51,000.00

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>Fifty-One Thousand Pesos Only (P 51,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
1	lot	Blinds		
		Color Cream with Installation		

1. The quotation-n 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



BAO

Office/End-User:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



Date:

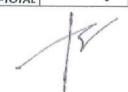
REQUEST FOR QUOTATION

COMPANY NAME:			PR No.: 2025-06-1696			
ADDRESS : TEL. NO./FAX NO. :			TIN No.:			
			THI NO			
Please r than	quote your l	owest price on the item(s) listed below, subject to the Terms & Conditions sta	ted below and submit your quotation duly signed by	your representative		
TERMS and CONDI	TIONS	ofin the return envelope attached herewith to the	Toda di Nota			
		ten or legibility writtenupon conforme of the approved Purchase Order (P.O).				
Administratitive pe	enalties to S	ec. 69 of the Revised IRR-RA 1984 shall be imposed for non-				
delivery without ve		imum of three (3) months for Supplies & Materials;				
(1) one year for Eq	uipment fro	m date of acceptance by the end-user.	MARIDEL C. ZABELLA			
		period of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration,	Director, Procurement Office			
Certificate of Tax,	Mayor'sPeri	mit, DTI, Bank Name/Account and Branch for evaluation of the				
		nission of the quotation. Lete specifications showing products certification, if applicable.				
7. Please indicate	the brand fo	or each items being offered.				
8. The Approved b	udget cellin	g for this procurement is PHP 51,000.00 .				
em# Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost		
1	lot	Blinds				
	-	Color Cream with Installation				
	-					
	-					
ource of Fund: elivery Period:		IGP BAO	Warranty: Price Validity:			
ter having carefully n		ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the Conditions specified by SLSU Procurement Office.	and the second s	ice Validity are left bla		
Total Concur Wy	THE TELMIS OF	Conditions specified by 3130 Procurement Office.				
			Printed Name/Signature/Date	-		
A-PRC-1.02 F2,	REV. 4		. Tinica Haine/Jignature/Date			

REPUBLIC OF THE PHILIPPINES SOUTHERN LUZON STATE UNIVERSITY GENERAL SERVICES OFFFICE

PROJECT TITLE:	Supply and Installation of Window Blinds at BRC 2nd Floor	
PROJECT LOCATION:	2nd Floor BRC, SLSU Main Campus Lucban, Quezon	
OWNER:	Southern Luzon State University	
MODE OF IMPLEMENTATION:	by Contract	
DURATION:	15 calendar days for 2 workers	

BILL OF MATERIALS									
ITEM	DESCRIPTION	Qly	Unif	Unit cost	Total Materials Cost				
Window Blir	nds								
-Co	dow Blinds lor: Cream asurement: 219cm (L) by 170cm (H)	1	lot						
-Co	dow Blinds lor: Cream asurement: 414.5cm (L) by 219cm (H)	1	lot						
				SUR-TOTAL					



219 cm 170cm 130 cm 219 cm 414, un 219.cm 2/19 am 414,5 m