

# Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



#### REQUEST FOR QUOTATION

### ARENA SEATING CHAIR FOR RADIOLOGIC TECHNOLOGY (CAM)

Purchase Request No. 2025-06-1714
Approved Budget for the Contract: £210,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Arena Seating Chair for Radiologic Technology (CAM)</u> to apply the sum of <u>Two Hundred Ten Thousand Pesos Only (£ 210,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
12	lot	Arena Seating Chair (5 seaters)	
		w/ 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, 2<sup>nd</sup> 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, Producement Office Southern Luzon State University Lucban, Quezon

Tel. No.: (042)540-6519



#### Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



## REQUEST FOR QUOTATION

Office/End-Us		CAM	Date:	
ADDRESS			PR No.: 202	5-06-1714
TEL. NO./F/	X NO. :		TIM No.	
Ple	ease quote your	lowest price on the item(s) listed below, subject to the Terms & Conditions state of in the return envelope attached herewith to the Pr	TIN No.:  ed below and submit your quotation duly signed by rocurement office.	y your representative not
TERMS and CONDITIONS  1. All entries must be typewritten or legibility written.  2. Delivery period within upon conforme of the approved Purchase Order (P.O). Administratitive penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-delivery without valid reason.  3. Warranty shall be for a minimum of three (3) months for Supplies & Materials; (1) one year for Equipment from date of acceptance by the end-user.  4. Price validity shall be for a period of sixty (60) calendar days.  5. Suppliers required to submit updated documents yearly such as G-EPS Resgistration, Certificate of Tax, Mayor's Permit, DTI, Bank Name/Account and Branch for evaluation of the Procurement Office upon submission of the quotation.  6. Bidders shall submit complete specifications showing products certification, if applicable.  7. Please indicate the brand for each items being offered.  8. The Approved budget celling for this procurement isPHP 210,000.00				ice
Item# Qt		ITEM/S DESCRIPTION	Unit Price	Total Cost
6	lot	Arena Seating Chair (5 seaters) w/installation		
Source of Fur		PRE CAM	Warranty:	
Delivery Perio After having carefut t means that I concu	ully need & accept	ted your Genaral Conditions, We quote you on the Item(s) at prices note above. If the spa Conditions specified by SLSU Procurement Office.	Price Validity:  ace of providec on the Delivery Period, Warranty & Pri	ice Validity are left blank,
VEA DDC 4 02 1	F2. PEV. 4		Printed Name/Signature/Date	-
AFA-PRC-1.02 I	F2, REV. 4			