

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

ARENA SEATING CHAIR FOR BSN (CAM)

Purchase Request No. 2025-06-1713
Approved Budget for the Contract: £ 360,000.00

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 BSN (CAM)</u> to apply the sum of <u>Three Hundred Sixty Thousand Pesos Only #2 360,000.00</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Qty. Unit ITEM/S DESCRIPTION		
12	lot	Arena Seating Chair (4 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, 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



CAM

Office/End-User:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



Date:

REQUEST FOR QUOTATION

	MAN YN	E:		PR No.	2025-06-1713			
ADDRE								
TEL. NO	D./FAX N	0. :		TIN No.				
Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representative not later than of in the return envelope attached herewith to the Procurement office.								
1. All en 2. Delivery 3. Warn (1) one y 4. Price 5. Suppl Certifica Procurer 6. Bidde 7. Pleas 8. The A	and CONDIT tries must it ery period w tratitive per without val anty shall b tear for Equ validity sha iers require te of Tox, N ment Office indicate ti pproved bu	nons to typewrite inthin alties to Se into reason. for a mini ipment fror il be for a p d to submit dayor's Pern upon subm mit comple the brand for addet celling	ten or legibility written. upon conforme of the approved Purchase Order (P.O). cc. 69 of the Revised IRR-RA 1984 shall be imposed for non-	MARIDEL C. ZABELLA Director, Procurement Office				
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Uni	t Price Total Cost			
	12	lot	Arena Seating Chair (4 seaters)					
	Period:		PRE CAM Prescription of the lems of the l	Warrant Price Va	alidity:			
				Printed Name/Signatur	e/Date			
AFA-PRC-	1.02 F2, F	EV. 4		riniteu Name/Signatur	e) Date			