

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

STUDENT ARMCHAIR (CATANAUAN)

Purchase Request No. 2025-07-1885
Approved Budget for the Contract: \$\pmu\$ 300,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Student Armchair (Catanauan)</u> to apply the sum of <u>Three Hundred Thousand Pesos Only (#2 300,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
120	pcs	Student Study Chair	
		H: 77cm, W: 48cm, L: 43cm, Seat height: 43cm, Weight: 6.0 kgs	

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



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

Office/E	nd-User:		SLSU Catanauan	Date:	
	ANY NAN	IE:		PR No.:	2025-07-1885
ADDR					
TEL.	IO./FAX N	0.:		TIN No.:	
	Please of		lowest price on the item(s) listed below, subject to the Terms & Conditions st of in the return envelope attached herewith to the	ated below and submit your quotation dul Procurement office.	y signed by your representative not
2. Del. Admin deliver 3. Wa (1) one 4. Pric 5. Sup Certific Procur 6. Bide 7. Plec	very period vistratitive per y without var rranty shall b year for Equ e validity sho pilers require rate of Tax, N ement Office ders shall sub ise indicate t	vithin	tten or legibility written. upon conforme of the approved Purchase Order (P.O). iec. 69 of the Revised IRR-RA 1984 shall be imposed for non inimum of three (3) months for Supplies & Materials; im date of acceptance by the end-user. period of sixty (60) calendar days. It updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quotation. ete specifications showing products certification, if applicable. or each items being offered. ig for this procurement isPHP 300,000.00	MARIDEL C. ZABELLA Director, Procurement Office	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit P	rice Total Cost
	120	pcs	Student Study Chair H: 77cm, W: 48cm, L: 43cm, Seat height: 43cm, Weight		
Delivery	of Fund: / Period: g carefully neat to concur w/ t	ed & accepto he Terms &	PRE CATANAUAN 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 Validi space of providec on the Delivery Period, Wa	
AEA-DDC	.1 02 E2 P	EV A		Printed Name/Signature/D	Pate
AFA-PRC	-1.02 F2, R	EV. 4			