

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

FABRICATION OF TABLES AND CHAIRS (CAS)

Purchase Request No. 2025-08-2097
Approved Budget for the Contract: £ 399,442.50

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Fabrication of Tables and Chairs (CAS)</u> to apply the sum of <u>Three Hundred Ninety-Nine Thousand Four Hundred Forty-Two Pesos and Fifty Centavos Only (#2399,442.50)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
1	lot	Fabrication of 20 tables and 20 chairs

 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 : <u>slsuprocurement@slsu.edu.ph</u>

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



Date:

REQUEST FOR QUOTATION

	College of Arts and Sciences	Date:		
E:		PR No.: 20	25-08-2097	
0. :		TIN No.:		
TIONS be typewritt	ofin the return envelope attached herewith to the ten or legibility written. upon conforme of the approved Purchase Order (P.O).	ted below and submit your quotation duly signed Procurement office.	by your representative	
lid reason. e for a mini ipment fror nil be for a p d to submit Mayor'sPern upon subm mit comple the brand fo	mum of three (3) months for Supplies & Materials; In date of acceptance by the end-user. In discourance by the end-user. In updated documents yearly such as G-EPS Resgistration, In the pank Name/Account and Branch for evaluation of the In ission of the quotation. It is specifications showing products certification, if applicable. In each items being offered.	MARIDEL C. ZABELLA Director, Procurement Office		
Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
lot	Fabrication of 20 tables and 20 chairs			
-				
		Warranty: Price Validity: r space of providec on the Delivery Period, Warranty	& Price Validity are left blo	
		Printed Name/Signature/Date	_	
	C: Quote your loo TIONS Be typewritt within nalties to Se lid reason. Be for a mini iipment from all be for a pe at to submit Mayor'sPerm a upon subm mit comple the brand fo udget celling Unit lot	Let your lowest price on the item(s) listed below, subject to the Terms & Conditions stated of in the return envelope attached herewith to the typewritten or legibility written. Within upon conforme of the approved Purchase Order (P.O). Indicated the price of a minimum of three (3) months for Supplies & Materials; iligment from date of acceptance by the end-user. Ill be for a period of sixty (60) calendar days. do to submit updated documents yearly such as G-EPS Resgistration, dayor's Permit, DTI, Bank Name/Account and Branch for evaluation of the upon submission of the quotation. In the brand for each items being offered. Independent from the procurement is PHP 399,442.50 Unit ITEM/S DESCRIPTION Iot Fabrication of 20 tables and 20 chairs PRE STF Let Respire your General Conditions, We quote you on the Item(s) at prices note above. If the Terms & Conditions specified by SLSU Procurement Office.	Description of the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed in the return envelope attached herewith to the Procurement office. **TIN No.:** **TIN No.:* **TIN No.	

REPUBLIC OF THE PHILIPPINES SOUTHERN LUZON STATE UNIVERSITY GENERAL SERVICES OFFICE

PROJECT TITLE:		Fabrication of Computer Tables and Chairs					
PROJECT LOCATION:		MATHLab, JR Bldg, 3rd Floor					
OWNER:		Southern Luzon State University					
MODE OF IMPLEMENTATION:		by Contract					
DURATION	N:	30 calendar days for 3 workers					
-			UMMARY				
ITEM	DESCRIPTION						
ITEM	DES		MATERIALS	LABOR AND EQUIPMENT	TOTAL COST		
ITEM	DES Furniture				TOTAL COST		
ITEM			MATERIALS COST	EQUIPMENT COST	TOTAL COST		
ITEM		CRIPTION	MATERIALS COST -	EQUIPMENT COST	TOTAL COST		
ITEM		CRIPTION	MATERIALS COST TOTAL ESTIMATED DIVINGENCIES AND	EQUIPMENT COST	TOTAL COST		
ITEM		CRIPTION	MATERIALS COST TOTAL ESTIMATED INTINGENCIES AND INCONTRACE	EQUIPMENT COST -	TOTAL COST		

REPUBLIC OF THE PHILIPPINES SOUTHERN LUZON STATE UNIVERSITY GENERAL SERVICES OFFICE

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OWNER:	Southern Luzon State University
MODE OF IMPLEMENTATION:	by Contract
DURATION:	30 calendar days for 3 workers

BILL OF MATERIALS						
ITEM	DESCRIPTION	Qty	Unit	Direct Cost	Total Materials Cost	
l. Doors						
1	Wooden Chair (see attached drawing for reference)	20	sets			
2	Wooden Computer Table with drawer (see attached drawing for reference)	20	sets			
				SUB-TOTAL	-	

Republic of the Philippines Southern Luzon State University GENERAL SERVICES OFFICE

Project: Fabrication of Computer Tables and Chairs

Location: MATHLab, JR Bldg, 3rd Floor

Implementation: by Contract

Duration: 30 Calendar Days for 3 workers

SCOPE OF WORKS

I. Furniture

- Fabrication of wooden chair including painting as per attached drawing
- Fabrication of wooden computer table with drawer for keyboard, see attachment for reference.

PREPARED BY

RONELITO O. SAN JOSE, PME Director, General Services Office

RECOMMENDING, APPROVAL:

DR. ARVIN N. NATIVIDAD

OIC- VP, Administrative and Financial Affairs

APPROVED BY:

DR. FREDERICAT. VILLA University President





