

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

PLAQUE FOR SERVICE AWARDEES AND ADCO MEMBERS (HRMO)

Purchase Request No. 2025-07-2041
Approved Budget for the Contract: £ 126,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Plaque for Service Awardees and ADCO Members</u> (<u>HRMO</u>) to apply the sum of <u>One Hundred Twenty-Six Thousand Pesos Only #2 126,000.00</u>) inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Qty. Unit ITEM/S DESCRIPTION	
37	pcs	PLAQUES FOR SERVICE AWARDS (glass plaques)
5	pcs PLAQUES FOR ADCO MEMBERS (glass plaques)	

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



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REQUEST FOR QUOTATION

Office/E	Office/End-User: HRMO Date:									
	ANY NAM	IE:			PR No.:	2025-07-2041				
ADDRESS : TEL. NO./FAX NO. : TIN No.:										
IEL. N	O./FAX N	0. :	TIN No.:							
1. All e 2. Deliv Adminis delivery 3. Wan (1) one 4. Price	and CONDIT ntries must I very period v stratitive per v without val ranty shall b year for Equ v validity sha	TIONS be typewritt within nalties to Se lid reason. be for a mini- uipment fron all be for a p	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-	to the Procurement office.	I below and submit your quotation duly signed by your representative not occurement office. MARIDEL C. ZABELLA Director, Procurement Office					
Certifica Procure 6. Bidd 7. Plea	ate of Tax, N ment Office ers shall sub se indicate t	Aayor'sPerm upon subm mit complet the brand for udget celling								
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Pric	e Total Cost				
	37	pcs	PLAQUES FOR SERVICE AWARDS (glass plaques)							
	5	pcs	PLAQUES FOR ADCO MEMBERS (glass plaques)							
Source of Fund: PRE STF Warranty: Delivery Period: Price Validity: After having carefully need & accepted your Genaral Conditions, We quote you on the item(s) at prices note above. If the space of providec on the Delivery Period, Warranty & Price Validity are left blank,										
it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.										
	Printed Name/Signature/Date									
AFA-PRC-1.02 F2, REV. 4										