

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



#### **REQUEST FOR QUOTATION**

## REPAIR OF ROLL-UP DOOR AT SLSU LUCENA CAMPUS (LUCENA)

Purchase Request No. 2025-09-2339
Approved Budget for the Contract: £55,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Repair of Roll-Up Door at SLSU Lucena Campus (Lucena) to apply the sum of Fifty-Five Thousand Pesos Only (£ 55,000.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
1	lot	Repair of Roll-up Door	

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, Procurement Office
Southern Luzon State University
Lucban, Quezon

Tel. No.: (042)540-6519



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## REQUEST FOR QUOTATION

Office/End-User:	_	SLSU Lucena	Date:	
COMPANY NAM	E:		PR No.: 202	25-09-2339
ADDRESS :	0 .		701 11-	
TEL. NOJIPAN IN	J		TIN No.:	
TERMS and CONDIT  1. All entries must be 2. Delivery period we had administratitive period without values 3. Warranty shall be (1) one year for Equivariant of the certificate of Tax, Mean procurement Office 6. Bidders shall sub 7. Please indicate the series of the condition of the certificate of t	ions  be typewrit  control  co	ten or legibility written. upon conforme of the approved Purchase Order (P.O).  ec. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; and date of acceptance by the end-user.  beriod of sixty (60) colendar days. a updated documents yearly such as G-EPS Resgistration, ait, DTI, Bank Name/Account and Branch for evaluation of the aission of the quotation.  te specifications showing products certification, if applicable. are each items being offered. by for this procurement isPHP 55,000.00	stated below and submit your quotation duly signed by your representative no he Procurement office.  MARIDEL C. ZABELLA  Director, Procurement Office	
Item # Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
1	lot	Repair of Roll-up Door		101 0001
				1
Source of Fund: Delivery Period: After having carefully nee		PRE LUCENA 15 DAYS d your Genaral Conditions, We quate you on the Item(s) at prices note above. If the sp	Warranty: Price Validity:	rice Validity are left blank
means that I concur w/ th	e Terms & C	Conditions specified by SLSU Procurement Office.		and the state of t
FA-PRC-1 02 F2 RE			Printed Name/Signature/Date	