

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



#### REQUEST FOR QUOTATION

## WHITEBOARD (GUMACA)

Purchase Request No. 2025-09-2403
Approved Budget for the Contract: £52,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <a href="Whiteboard">Whiteboard</a> (Gumaca) to apply the sum of <a href="Fifty-Two Thousand Pesos Only (P 52,000.00">Fifty-Two Thousand Pesos Only (P 52,000.00)</a> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.     Unit     ITEM/S DESCRIPTION       5     pcs     Whiteboard (4ft. H x 6ft. L) with Stand		ITEM/S DESCRIPTION
		Whiteboard (4ft. H x 6ft. L) with Stand
2	pcs	Big Magnetic Whiteboard w/ Aluminum Frame for Office Use (2ft. H x 4ft. L)

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 Gumaca	Date:	Date:	
ADDRESS	ME:	PR No.:	2025-09-2403		
TEL. NO./FAX	NO.:		TIN No :		
Please	se quote your	lowest price on the item(s) listed below, subject to the Terms & Conditions st	TIN No.:	v signed by your representative p	
TERMS and CONU.  1. All entries mus. 2. Delivery period Administratitive properties without wi	IDITIONS ust be typewrid within penolities to S valid reason lil be for a min Equipment fro shall be for a uired to subm K, Mayor'sPer. fice upon subm te the brand fi budget cellin	in the return envelope attached herewith to the  itten or legibility written.  upon conforme of the approved Purchase Order (P.O).  Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-	Procurement office.  MARIDEL C. ZAI	MARIDEL C. ZABELLA Director, Procurement Office	
Item # Qty.	1000		Unit P	rice Total Cost	
5	pcs	Whiteboard (4ft. H x 6ft. L) with Stand			
2	pcs	Big Magnetic Whiteboard w/ Aluminum Frame for Office (2ft. H x 4ft. L)	ce Use		
Source of Fund: Delivery Period: fter having carefully need & accepts		RPMCI - GUMACA  Warranty:  30 DAYS  Price Validity:  If your General Conditions, We quote you on the item(s) at prices note above. If the space of providec on the Delivery Period, Warranty & Price Validity and Items and Items and Items are provided in the Delivery Period, Warranty & Price Validity and Items are provided in the Delivery Period, Warranty & Price Validity and Items are provided in the Delivery Period, Warranty & Price Validity and Items are provided in the Delivery Period, Warranty & Price Validity and Items are price Validity and Items are provided in the Delivery Period, Warranty & Price Validity and Items are provided in the Delivery Period, Warranty & Price Validity and Items are provided in the Delivery Period, Warranty & Price Validity and Items are provided in the Delivery Period, Warranty & Price Validity and Items are provided in the Delivery Period, Warranty & Price Validity and Items are provided in the Delivery Period, Warranty & Price Validity and Items are provided in the Delivery Period, Warranty & Price Validity and Items are provided in the Delivery Period, Warranty & Price Validity and Items are provided in the Delivery Period, Warranty & Price Validity and Items are provided in the Delivery Period, Warranty & Price Validity and Items are provided in the Delivery Period in the Del		( <del>-</del> 0.7)	
		·	District No. (C)		
A DDC 1 03 F3	DEM 4		Printed Name/Signature/Da	ate	