

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

ACRYLIC FRAME (VPAFA)

Purchase Request No. <u>2025-10-2757</u>
Approved Budget for the Contract: <u>P 155,000.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Acrylic Frame (VPAFA)</u> to apply the sum of <u>One Hundred Fifty-Five Thousand Pesos Only (P 155,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
10	set	Wall Mounted Double Acrylic Frame suitable for 48 in x 36 in (complete accessories) w/ 8 bolts
		1 per campus (9 total)
		1 for RFID Gate 2

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/End-U		VP AFA	Dat	te:			
COMPANY	CHARLESTON		PR No.: 2025-10-2757				
ADDRESS : TEL. NO./FAX NO. : TIN NO.							
I Liber Nova a	AA NO		IIN	l No.:			
TERMS and C	CONDITIONS	our lowest price on the item(s) listed below, subject to the Terms & Coi of in the return envelope attached here	nditions stated below and submit your quot with to the Procurement office.	ation duly signed	i by your representative not		
2. Delivery pe Administratiti delivery withd 3. Warranty: (1) one year fi 4. Price validi 5. Suppliers r Certificate of Procurement 6. Bidders shi 7. Please indi 8. The Appro	must be typew eriod within _ tive penalties to out valid reas shall be for a na for Equipment j lity shall be for required to sub Tax, Mayor'sP Office upon su all submit com licate the brand wed budget cel		RIDEL C. ZABELLA r, Procurement Office				
Item# Q	ity. Uni			Unit Price	Total Cost		
Source of Fu	IO set	Wall Mounted Double Acrylic Frame suitable for accessories) w/ 8 bolts 1 per campus (9 total) 1 for RFID Gate 2		rranty:			
Delivery Perion After having careful to means that I concident	fully need & acce	30 DAYS epted your Genaral Conditions, We quote you on the Item(s) at prices note abs & Conditions specified by SLSU Procurement Office.		e Validity: eriod, Warranty &	Price Validity are left blank,		
AFA-PRC-1.02	F2, REV. 4		Printed Name/Signa	ature/Date			



VISION

CORE VALUES

A globally recognized university known for academic excellence, innovative and responsive research and extension services for national and global development.

- GO God-loving
- S Service-Oriented
- Leadership by Example
- Sustained Passion for Excellence
- Undiminished Commitment

 U to Peace and Environmental

are morally grounded and responsive to community needs. The university is also

committed to conduct research and extension across various fields while

SLSU shail provide global education that nurtures competent professionals who

MISSION

innovatively utilizing and regenerating its

resources through sustainable

Advocacy

environmental approaches.

Empowering people, ensuring a sustainable future