

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

MONOBLOCK CHAIR (GUMACA)

Purchase Request No. 2025-10-2620
Approved Budget for the Contract: # 50,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Monoblock Chair (GUmaca)</u> to apply the sum of <u>Fifty Thousand Pesos Only (£P 50,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION			
50	pcs	Monoblock Chair (Cream)			
		*DELIVER TO SLSU GUMACA CAMPUS			

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



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

Office/Er	nd-User:		SLSU Gumaca	Dat						
COMP	MAN YNA	E:		PR	l No.:	2025-10-2620				
ADDRESS :										
TEL. NO./FAX NO. : TIN No.:										
Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representative not later than of in the return envelope attached herewith to the Procurement office. TERMS and CONDITIONS										
1. All et 2. Deliv Adminis delivery 3. Warn (1) one 4. Price 5. Supp Certificure 6. Bidd 7. Plea 8. The	ntries must be very period we stratitive per without val ranty shall be year for Equi validity sha we validity sha liliers require ate of Tax, No ment Office ers shall sub se indicate to Approved bu	te typewritt within	Director, Pr	IARIDEL C. ZABELLA ctor, Procurement Office						
Item #	Qty.	Unit	Monoblock Chair (Cream)	N .	Unit Pric	e Total Cost				
			*DELIVER TO SLSU GUMACA CAMPUS							
Source of Fund: PRE GUMACA Warranty: Delivery Period: 30 DAYS 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 and 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										