

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



#### **REQUEST FOR QUOTATION**

#### WINDOW BLINDS (CAM)

Purchase Request No. 2025-10-2693
Approved Budget for the Contract: £ 110,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Window Blinds (CAM)</u> to apply the sum of <u>One Hundred Ten Thousand Pesos Only #2 110,000.00</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
10	pcs	Blackout Blinds 40 sq. ft. (1.40L, 1.30H)		
		Color - beige		

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

COMPANY NAME: ADDRESS : TEL. NO./FAX NO. :	west price on the item(s) listed below, subject to the Terms & Conditions	PR No.: 2	025-10-2693	
TEL. NO./FAX NO. :	west price on the item(s) listed below, subject to the Terms & Conditions	TIN No.:		
	west price on the item(s) listed below, subject to the Terms & Conditions	TIN No.:		
Please quote vour los	west price on the item(s) listed below, subject to the Terms & Conditions			
Iater than  TERMS and CONDITIONS  1. All entries must be typewritte 2. Delivery period within Administratitive penalties to Sec delivery without valid reason. 3. Warranty shall be for a minin (1) one year for Equipment from 4. Price validity shall be for a pe 5. Suppliers required to submit to Certificate of Tax, Mayor's Permi Procurement Office upon submis 6. Bidders shall submit complete 7. Please indicate the brand for	upon conforme of the approved Purchase Order (P.O). c. 69 of the Revised IRR-RA 1984 shall be imposed for non- mum of three (3) months for Supplies & Materials; a date of acceptance by the end-user. bried of sixty (60) calendar days. updated documents yearly such as G-EPS Resgistration, it, DTI, Bank Name/Account and Branch for evaluation of the ssion of the quotation. e specifications showing products certification, if applicable.	tated below and submit your quotation duly signed by your representative not e Procurement office.  MARIDEL C. ZABELLA  Director, Procurement Office		
Item# Qty. Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
THE RESERVE THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	Blackout Blinds 40 sq. ft. (1.40L, 1.30H)			
	Color - beige			
Source of Fund: Delivery Period:  After having carefully need & accepted	Warranty: Price Validity: he space of providec on the Delivery Period. Warranty.			
It means that I concur w/ the Terms & Co	onditions specified by SLSU Procurement Office.	Printed Name/Signature/Date	volum, are rejutilit,	

