

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

MATERIALS FOR INSTALLATION OF PVC PANEL AT EXTENSION OFFICE (EXTENSION)

Purchase Request No. <u>2025-10-2748</u>
Approved Budget for the Contract: <u>₽ 139,552.50</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Materials for Installation of PVC Panel at Extension</u> Office (Extension) to apply the sum of <u>One Hundred Thirty-Nine Thousand Five Hundred Fifty-Two Pesos and Fifty Centavos Only (£ 139,552.50)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
70	pcs	WPC Fluted Panel T: 18 W: 200mm (Brown)		
20	pcs	No More Nail Adhesive 300g		
150	pcs	WPC Panel Clip		
1	pcs	Black Screw 1" w/ Tox		
5	pcs	Masonry Drill Bit 5/32"		
10	pcs	Cutting Disc 4"		

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



AFA-PRC-1.02 F2, REV. 4

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

Office/Er	nd-User:	Exter	nsion		Date:				
COMP	ANY NAME:			PR No.: 2025-10-2748					
ADDRE				Market and the second s					
TEL. NO./FAX NO. : TIN No.:									
	Please quote	·	ce on the item(s) listed below, subject to the Terms & Conditions state in the return envelope attached herewith to the Procurement	d below and submit your quotation duly int office.	signed by your r	epresentative not later than			
1. All ei 2. Deliv Adminis delivery 3. Wari	ntries must be ty ery period withi tratitive penalti without valid ranty shall be fo	ypewritten or le in up ies to Sec. 69 of reason. or a minimum oj	egibility written. on conforme of the approved Purchase Order (P.O). i the Revised IRR-RA 1984 shall be imposed for non- if three (3) months for Supplies & Materials;	MARIDEL C. ZABELLA Director, Procurement Office					
4. Price 5. Supp Certifica Procure 6. Bidda 7. Pleas	validity shall be liers required to ate of Tax, Mayo ment Office upo ers shall submit se indicate the b	e for a period oj o submit update or'sPermit, DTI, on submission o complete speci orand for each i	of acceptance by the end-user. sixty (60) calendar days. d documents yearly such as G-EPS Resgistration, Bank Name/Account and Branch for evaluation of the f the quotation. fications showing products certification, if applicable. tems being offered. s procurement is PHP 139,552.50 .						
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Price	Total Cost			
	70	pcs	WPC Fluted Panel T: 18 W: 200mm (Brown)						
	20	pcs	No More Nail Adhesive 300g						
	150	pcs	WPC Panel Clip						
	1	pcs	Black Screw 1" w/ Tox						
	5	pcs	Masonry Drill Bit 5/32"						
	10	pcs	Cutting Disc 4"		1 7 7				
					1-22-10-10-0				
		-				_			
			 						
			1						
Source of Fund: Delivery Period:			PRE STF 30 DAYS		Varranty: Price Validity:				
			enaral Conditions, We quote you on the item(s) at prices note above. If the s SLSU Procurement Office.	pace of providec on the Delivery Period, W	arranty & Price Va	lidity are left blank, it means that			
	Printed Name/Signature/Date								