

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

DOUBLE DECK FRAME (BAO)

Purchase Request No. 2025-10-2805
Approved Budget for the Contract: # 90,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Double Deck Frame (BAO)</u> to apply the sum of <u>Ninety Thousand Pesos Only (#P 90,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	it ITEM/S DESCRIPTION		
15	pcs	Double Deck Frame (single bed frame)		
		size: 74" (L) x 30" (W) x 3" (Height of every bed)		
		Materials: Steel		
		Color: Brown		
		w/ installation		

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/En	d-User:		BAO	Date:			
	MAN YN	E:	PR No.: 2)25-10-2805			
ADDRE							
TEL. NO./FAX NO.:							
later than _	Please q	uote your lo	owest price on the item(s) listed below, subject to the Terms & Conditions sta ofin the return envelope attached herewith to the	ited below and submit your quotation duly signe Procurement office.	d by your representative not		
1. All en 2. Delivi Adminisi delivery 3. Warr (1) one y 4. Price 5. Suppi Certifica Procurei 6. Bidde 7. Pleas	ery period w tratitive per without val anty shall b year for Equ validity sha liers require ate of Tax, N ment Office ers shall sub the indicate to	ne typewritt vithin	ten or legibility written. upon conforme of the approved Purchase Order (P.O). cc. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. seriod of sixty (60) calendar days. tupdated documents yearly such as G-EPS Resgistration, nit, DTI, Bank Name/Account and Branch for evaluation of the hission of the quotation. tet specifications showing products certification, if applicable. or each items being offered. g for this procurement isPHP 90,000.00	MARIDEL C. ZABELLA Director, Procurement Office Unit Price Total Cost			
Itelli #	Qty.	pcs	Double Deck Frame (single bed frame)	Onerno	Total Gost		
Source	of Fund:		size: 74" (L) x 30" (W) x 3" (Height of every bed) Materials: Steel Color: Brown w/ installation IGP BAO	Warranty:			
After havir			30 DAYS ted your Genaral Conditions, We quote you on the item(s) at prices note above. If the Conditions specified by SLSU Procurement Office.	Price Validity: space of providec on the Delivery Period, Warranty	& Price Validity are left blank,		
AFA-PRC	-1.02 F2,	REV. 4		Printed Name/Signature/Date			