

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

FURNITURE (COM)

Purchase Request No. 2025-10-2815
Approved Budget for the Contract: £ 152,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Furniture (COM)</u> to apply the sum of <u>One Hundred Fifty-Two Thousand Pesos Only (₽ 152,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	ty. Unit ITEM/S DESCRIPTION		
6 set Metal Outdoor and Lobby Bench		Metal Outdoor and Lobby Bench	
		Metal Garden Dining Set (Table + Chairs) - Table height 70-75cm, chair seat height 45-50cm, load cap./chair 100-120kg	
5	set	Japanese-style Folding Room Divider 170cm (H) x 180cm (W	
		*DELIVER TO SLSU LUCENA 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/E	nd-User:		Date:					
	ANY NAM	IE:	PR No.:	2025-10-2815				
ADDRESS : TEL. NO./FAX NO. : TIN No.:								
IEL. N	O./FAX N	0. :	TIN No.:					
	Please o		owest price on the item(s) listed below, subject to the Terms & Conditions stated below and ofin the return envelope attached herewith to the Procurement	d submit your quotation duly office.	signed by your representative not			
1. All e 2. Deliv Admini delivery 3. War (1) one 4. Price 5. Supp Certific Procure 6. Bidd 7. Plea 8. The	ntries must very period very period verthout validation of the very shall be very shall be very shall be very shall be very shall end to the very shall end to the very shall subset indicate the very shall subset in very shall subs	be typewritt within	imum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. seriod of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, nit, DTI, Bank Name/Account and Branch for evaluation of the sission of the quotation. ste specifications showing products certification, if applicable. or each items being offered. If or this procurement is PHP 152,000.00.	MARIDEL C. ZABELLA Director, Procurement Office				
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit P	rice Total Cost			
	2	set set	Metal Outdoor and Lobby Bench Metal Garden Dining Set (Table + Chairs) - Table height 70-75cm, seat height 45-50cm, load cap./chair 100-120kg	chair				
	5	set	Japanese-style Folding Room Divider 170cm (H) x 180cm (W)					
			*DELIVER TO SLSU LUCENA CAMPUS					
-				_				
Source of Fund: GAA 2024 CONTINUING 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 provides on the Delivery Period, Warranty & Price Validity are left blank, the means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.								
Deleted Nove Internal								
Printed Name/Signature/Date AFA-PRC-1.02 F2, REV. 4								