

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

CONFERENCE TABLE AND CHAIRS (OP)

Purchase Request No. <u>2025-11-2925</u>
Approved Budget for the Contract: <u># 99,999.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Conference Table and Chairs (OP)</u> to apply the sum of <u>Ninety-Nine Thousand and Nine Hundred Ninety-Nine Pesos Only (#P 99,999.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
1 pcs		Conference Table 1196mm (W) x 4219mm (L) x 750mm (H) (curved corners)		
13	13 pcs Chair for Conference Table (12 Identical Cl Executive Chair)			

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



Office/End-User:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

Office/Er	nd-User:		Office of the President	D	ate:				
OF CHARGE	ANY NAM	IE:		P	R No.:	2025-11-2925			
ADDRESS :									
TEL. N	O./FAX N	0. :		T	IN No.:				
1. All er 2. Deliv	and CONDIT ntries must I very period v	TIONS be typewritt within	owest price on the item(s) listed below, subject to the Terms & Condit of in the return envelope attached herewill ten or legibility written upon conforme of the approved Purchase Order (P.O).	ions stated below and submit your qu h to the Procurement office.	iotation duly si	igned by your representative not			
4. Price validity shall be for a period of sixty (60) calendar days.						RIDEL C. ZABELLA or, Procurement Office			
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Pri	ce Total Cost			
	1 13	pcs	Conference Table 1196mm (W) x 4219mm (L) x 75 corners) Chair for Conference Table (12 Identical Chairs an						
		P-0	ondi for conference facility and the conference of the conference	d I Executive Chair)					
			30 DAYS ed your Genaral Conditions, We quote you on the item(s) at prices note above	Pr	/arranty: rice Validity y Period, Worra				
tt means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.									
Printed Name/Signature/Date									



