



 <b>SOUTHERN LEYTE STATE UNIVERSITY</b>		<b>REQUEST FOR QUOTATION FORM &amp; NOTICE</b>
		<b>GOODS</b>
Office/Campus:	<b>DEPARTMENT OF INDUSTRIAL TECHNOLOGY</b>	
Address/Contact Details:	San Roque, Sogod, Southern Leyte	

RFQ No.	2025-03-0092
Date:	

GENTLEMEN:

May we request for quotation on materials enumerated hereunder. If you are interested and in a position to furnish the same, we shall be glad to have your best prices.

Delivery within **30** working days upon receipt of approved Purchase Order (PO).

PR No. 2025-02-0066

Item #	QTY.	UNIT	ITEM/DESCRIPTION	APPROVED BUDGET	UNIT COST	TOTAL COST
<b>For Instruction</b>						
1	2	pcs	Welding Mask			
2	1	pc	Welding Machine			
3	1	pc	Engine Crane Jack			
4	1	pc	Battery (Maintenance Free Battery)			
5	2	pcs	Car Creeper			
6	1	pc	Transmission Jack			
7	2	pcs	Car Polisher			
8	1	pc	F.I. Cleaner			
9	10	rolls	Automotive Wire #16			
			<b>TOTAL</b>			
Delivery Term						
Payment Term		If payment for deposit, please provide bank details:				

Very truly yours,

PRICES IN THE ABOVE OFFER ARE  
CERTIFIED TRUE AND CORRECT:

**CHRISTINE ALMA MAE M. DAGUPLO**  
BAC Chairperson

Authorized Company \_\_\_\_\_  
Representative (Signature over Printed Name)

**MICHELLE ANN P. BERINGUEL**  
Canvasser

<p><b>IMPORTANT:</b></p> <ol style="list-style-type: none"> <li>Prices must be written clearly.</li> <li>If offering a substitute/equivalent, specify the brand and make.</li> <li>RFQ should be sealed.</li> </ol>
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Company Name \_\_\_\_\_  
Address \_\_\_\_\_  
Tel. Nos. \_\_\_\_\_  
T. I. N. \_\_\_\_\_

