



 SOUTHERN LEYTE STATE UNIVERSITY		REQUEST FOR QUOTATION FORM & NOTICE GOODS & SERVICES	
Office/Campus:		BARGO	
Address/Contact Details:		San Roque, Sogod, Southern Leyte	
		RFQ No.	2025-05-0206
		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 __ working days upon receipt of approved Purchase Order (PO).

PR No. 2025-04-0134

Item #	QTY.	UNIT	ITEM/DESCRIPTION	APPROVED BUDGET	UNIT COST	TOTAL COST
Supplies & Materials for Hotel de SLSU Operations.						
Purchase of Materials for Hotel de SLSU Operations						
1	2	sets	Panel Doors with Door Jamb (Togas) Size 800mm x 2100mm	15,000.00		
2	26	gals	Acrylic Gloss Latex Paint	875.00		
3	6	gals	Quick Drying Enamel, Chocolate Brown	780.00		
4	10	pcs	Sand Paper, #120	23.00		
5	10	sheets	Polycarbonate Solid Plain Sheets, Bronze Color 3mm x 1220mm x 2440mm (8 ft length)	4,250.00		
6	5	packs	Stainless Tex Screw with Neoprene washer, 2"	130.00		
			TOTAL:	100,810.00		
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)

CHRISTIAN DAVE C. GALI
Canvasser

Company Name _____
Address _____
Tel. Nos. _____
T I N _____

IMPORTANT:

- Prices must be written clearly.
- If offering a substitute/equivalent, specify the brand and make.
- RFQ should be sealed.