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|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--------------|
|  <b>SOUTHERN LEYTE STATE UNIVERSITY</b> |                                                                                                            | <b>REQUEST FOR QUOTATION FORM &amp; NOTICE</b><br><b>INFRASTRUCTURE</b> |              |
| Office/Campus:                                                                                                           | University Planning and Development Office / Office of Supervising Administrative Officer - Administration |                                                                         |              |
| Address/Contact Details:                                                                                                 | San Roque, Sogod, Southern Leyte                                                                           |                                                                         |              |
|                                                                                                                          |                                                                                                            | RFQ No.                                                                 | 2025-09-0495 |
|                                                                                                                          |                                                                                                            | 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 60 working days upon receipt of the approved Purchase Order (PO).

**PR No. 2025-09-0366**

| Item #                                           | QTY. | UNIT | ITEM/DESCRIPTION                 | APPROVED BUDGET                                      | UNIT COST | TOTAL COST |
|--------------------------------------------------|------|------|----------------------------------|------------------------------------------------------|-----------|------------|
| <b>Purpose: Flame of the University Landmark</b> |      |      |                                  |                                                      |           |            |
| 1                                                | 1    | lot  | Flame of the University Landmark |                                                      |           |            |
|                                                  |      |      | <b>TOTAL</b>                     | <b>₱134,270.13</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:

**LUDITO V. RAMIREZ**  
BAC Chairperson

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

**JELYNE L. LORA**  
Canvasser

Company Name \_\_\_\_\_  
Address \_\_\_\_\_  
Tel. Nos. \_\_\_\_\_  
T.I.N \_\_\_\_\_

**IMPORTANT:**

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