

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

ID LACE AND ID HOLDER (BAO)

Purchase Request No. 2023-07-1588
Approved Budget for the Contract: £ 140,500.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>ID Lace and ID Holder (BAO)</u> to apply the sum of <u>One Hundred Forty Thousand and Five Hundred Pesos Only (£ 140,500.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty. Unit ITEM/S DESCRIPTION		ITEM/S DESCRIPTION	
4,000	pcs	ID Lace with Sublimation Print and SLSU Logo Pin	
4,100	pcs	Rubberized ID Holder	

The quotation 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: slsuprocurement2021@gmail.com

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 OIC, 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/En	al Unam		Business Affairs Office	- Datas			
Office/En	a-user: NY NAM	E.	Business Affairs Office	Date:	2023-07-1588		
ADDRE		E.		PK NO	. 2023-07-1388		
	D./FAX NO	0. :		TIN No.	:		
	Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representative no						
Islaer than					MARIDEL C. ZABELLA OIC, Procurement Office		
Item #	Qty. 4,000	Unit	ITEM/S DESCRIPTION ID Lace with Sublimation Print and SLSU Logo Pin	Uni	t Price Total Cos		
	4,100	pcs	Rubberized ID Holder				
Delivery After havin			d your Genaral Conditions, We quote you an the item(s) at prices note above. If the sp nditions specified by SLSU Procurement Office.	Warrani Price Va vace of providec on the Delivery Period, M	alidity:		
AEA DDC	102525	DEV 4		Printed Name/Signatu	re/Date		
AFA-PRC	1.02 F2, F	KEV. 4					