

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

SUPPLIES AND MATERIALS FOR ID PRINTING (BAO)

Purchase Request No. 2024-01-0073
Approved Budget for the Contract: 2703,350.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Supplies and Materials for ID Printing (BAO)</u> to apply the sum of <u>Seven Hundred Three Thousand and Three Hundred Fifty Pesos Only (₱ 703,350.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
22	box	PVC White Card	
22	roll	SRt Retransfer Films (DIC 10539)	
11	roll	SRT Ribbon (DIC 102509)	
1	рс	Platten Roller	
2	set	Cleaning Kit	

1. 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@qmail.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
Head, Procurement Office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



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REQUEST FOR QUOTATION

Office/End-User: BAO					Date:	
	MAN YNA	E:		PR No.:	2023-01-0073	
ADDRE						
TEL. NO	O./FAX N	0.:		TIN No.:		
han	Please qu	uote your lov	vest price on the item(s) listed below, subject to the Terms & Conditions statedin the return envelope attached herewith to the Procur	below and submit your quotation duly sign ement office.	ed by your representative not late	
1. All em 2. Delive Administ delivery (3. Warro (1) one y 4. Price y 5. Suppli Certifical Procuren 6. Bidde 7. Please	and CONDITI tries must he tratitive pen without vali anty shall bu veor for Equi liers require te of Tax, M ment Office ers shall sub e indicate ti	ions typewritte thin alties to Se for a mini ipment fron d to submit dayor's Perm upon subm mit comple be brand for	en or legibility written. upon conforme of the approved Purchase Order (P.O). c. 69 of the Revised IRR-RA 1984 shall be imposed for non- mum of three (3) months for Supplies & Materials; n date of acceptance by the end-user. eriod of sixty (60) calendar days. updated documents yearly such as G-EPS Resgistration, it, DTI, Bank Name/Account and Branch for evaluation of the lission of the quotation. te specifications showing products certification, if applicable. r each items being offered. for this procurement is	MARIDEL C. ZABELLA Head, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pr	rice Total Cost	
	22	box	PVC White Card			
	22	roll	SRt Retransfer Films (DIC 10539)			
	11	roll	SRT Ribbon (DIC 102509)			
	1	pc	Platten Roller			
	2	set	Cleaning Kit			
		-				
Delivery After havin			ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the sp anditions specified by SLSU Procurement Office.	Warranty: Price Validi vace of providec on the Delivery Period, Warran		
				Disad N. Jos		
AFA-PRC	-1.02 F2.	REV A		Printed Name/Signature/I	Jate	