



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
 Lucban, Quezon

REQUEST FOR QUOTATION

SUPPLIES AND MATERIALS FOR ID PRINTING (BAO)

**Purchase Request No. 2024-01-0113
 Approved Budget for the Contract: ₱ 650,000.00**

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Supplies and Materials for ID Printing (BAO)** to apply the sum of **Six Hundred Fifty Pesos Only (₱ 650,000.00) inclusive of VAT**, being the **Approved Budget for the Contract (ABC)**, details as follows:

| Qty. | Unit | ITEMS DESCRIPTION |
|-------|------|----------------------|
| 10000 | pcs | ID Lace |
| 10000 | pcs | ID Holder |
| | | *see attached sample |

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 : slsuprourement2021@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
 Head, Procurement Office
 Southern Luzon State University
 Lucban, Quezon
 Tel. No.: (042)540-6519



ID LACE



ID CASE / ID HOLDER