



Republic of the Philippines  
**SOUTHERN LUZON STATE UNIVERSITY**  
Lucban, Quezon

**REQUEST FOR QUOTATION**

**ACCOUNTABLE FORM NO. 51 (CASHIER)**

Purchase Request No. 2024-02-0505  
Approved Budget for the Contract: ₱ 171,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Accountable Form No. 51 (Cashier)** to apply the sum of **One Hundred Seventy-One Thousand Pesos Only (₱ 171,000.00) inclusive of VAT**, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
30	box	Accountable Form No. 51
		Size: 8 1/2" x 5 (including hole)
		Material: Carbonless Paper (white, Pink & Blue)
		Color: One (1) color print
		Process: Typeset / Offset / Crass-numbered w/ security ink
		Other: All Black print including RP Seal & SLSU Logo, Serial Number in 6 (digits) , Alpha numeric in continuous form
		Packing: 3 ply / set ; 1,000 sets / box

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, 2<sup>nd</sup> Flr. Hermano Puli Building, and shall be received by the Committee.

E-mail : [slsuprocedurement2021@gmail.com](mailto:slsuprocedurement2021@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

