



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

REQUEST FOR QUOTATION

SUPPLIES AND MATERIALS FOR PRINTING PRESS / PRINT SHOP (BAO)

Purchase Request No. 2024-01-0083
Approved Budget for the Contract: ₱ 98,300.00


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 Printing Press / Print Shop (BAO)** to apply the sum of **One Hundred Three Thousand and Two Hundred Pesos Only (₱ 103,300.00)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
		Printing Supplies
200	pcs	Double Sided Tape 1"
100	pcs	Packaging Tape 2" - Brown
2	pcs	Scissors 8" (Heavy Duty)
1	pc	Stapler (Heavy Duty)
10	pcs	Stripping Knife
50	roll	Trash Bag – Large 10pcs/roll
100	pcs	Scotch Tape 2" – Transparent
2	pcs	Brush 1" and 2"
12	can	Offset Machine Ink - Butterfly Cyan
12	can	Offset Machine Ink - Butterfly Magenta
12	can	Offset Machine Ink - Butterfly Yellow
12	can	Offset Machine Ink - Butterfly Black

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 : 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



Republic of the Philippines
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 Lucban, Quezon

REQUEST FOR QUOTATION

Office/End-User:	BAO	Date:	
COMPANY NAME:			
ADDRESS :	PR No.:	2023-01-0083	
TEL. NO./FAX NO. :	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 not later than _____ of _____ in the return envelope attached herewith to the Procurement office.

TERMS and CONDITIONS

1. All entries must be typewritten or legibility written.
2. Delivery period within _____ upon conforme of the approved Purchase Order (P.O).
Administrative penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for Supplies & Materials;
 (1) one year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Suppliers required to submit updated documents yearly such as G-EPS Resgistration, Certificate of Tax, Mayor's Permit, DTI, Bank Name/Account and Branch for evaluation of the Procurement Office upon submission of the quotation.
6. Bidders shall submit complete specifications showing products certification, if applicable.
7. Please indicate the brand for each items being offered.
8. The Approved budget celling for this procurement is PHP 98,300.00 .

MARIDEL C. ZABELLA
 Head, Procurement Office

Item #	Qty.	Unit	ITEMS DESCRIPTION	Unit Price	Total Cost
			Printing Supplies		
	200	pcs	Double Sided Tape 1"		
	100	pcs	Packaging Tape 2" - Brown		
	2	pcs	Scissors 8" (Heavy Duty)		
	1	pc	Stapler (Heavy Duty)		
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	2	pcs	Brush 1" and 2"		
	12	can	Offset Machine Ink - Butterfly Cyan		
	12	can	Offset Machine Ink - Butterfly Magenta		
	12	can	Offset Machine Ink - Butterfly Yellow		
	12	can	Offset Machine Ink - Butterfly Black		

Source of Fund:	Warranty:
Delivery Period:	Price Validity:

After having carefully need & accepted your General Conditions, We quote you on the Item(s) at prices note above. If the space of provided on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.

 Printed Name/Signature/Date






PAINT BRUSH - 1 INCHES ~~1~~ 2 INCHES

Stripping knife 50625

Sold by:

BGS technic KG  Germany

 This seller generally responds in under **2 hours**



 See contact information



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STRIPPING KNIFE



Packaging Clear Tape 50 100 200 300 Meters Clear Tape

X

4.6 ★★★★★ 21

Japan Quality 3W HT TAPE PACKAGING TAPE CLEAR 100M 200M 300M HIGH QUALITY
MADIKIT MATIBAY packaging tape heavy duty, packing tape wholesale 1, packing tape heavy
duty ...

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Lacada Philippines
Free delivery

PACKAGING TAPE



CROCODILE DOUBLE SIDED TAPE - 1 INCHES