

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

SUPPLIES FOR PRINTING PRESS AND PRINTSHOP (BAO)

Purchase Request No. 2024-09-1804
Approved Budget for the Contract: £189,100.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Supplies for Printing Press and Printshop (BAO)</u> to apply the sum of <u>One Hundred Eighty Nine Thousand and One Hundred Pesos Only (£ 189,100.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty. Unit		ITEM/S DESCRIPTION	
20	ream	BOOK 50 (28" x 34")	
18	ream	CHEQUE PAPER GREEN (28" X 34")	
		*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: slsuprocurement@slsu.edu.ph

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	<u>N</u>	
	nd-User:		BAO	Date:	
	ANY NAIV			PR No.: 20	24-09-1804
ADDRE	ESS :			TW No.	
later than	Please o	quote your le	lowest price on the item(s) listed below, subject to the Terms & Conditions state	ted below and submit your quotation duly signed	by your representative not
IERMS I 1. All er 2. Delliv Adminis delivery 3. Warr (1) one y 4. Price 5. Supp Certifica Procure 6. Bidde 7. Pleas	and CONDIT ntries must very period v stratitive pe. v without va ranty shall k year for Equi- e validity sha offers require ate of Tax, N ement Office eres shall sub- se indicate t	be typewrit within_ enalties to Si bild reason. be for a min uipment froi all be for a p red to submil Mayor'sPern e upon subm bmit comple the brand fo	in the return envelope attached herewith to the latten or legibility written. upon conforme of the approved Purchase Order (P.O). iec. 69 of the Revised IRR-RA 1984 shall be imposed for non- inimum of three (3) months for Supplies & Materials; ion date of acceptance by the end-user. period of sixty (60) calendar days. it updated documents yearly such as G-EPS Resgistration, init, DTI, Bank Name/Account and Branch for evaluation of the mission of the quotation. ete specifications showing products certification, if applicable. for each items being offered. and for this procurement isPHP 189,100.00	Procurement office. MARIDEL C. ZABELLA Head, Procurement Office	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	20	ream	BOOK 50 (28" x 34")		
	18	ream	CHEQUE PAPER GREEN (28" X 34")		
			*see attached sample		
	1 -				
1,100					
Source of Delivery After having It means that	Period:	ed & accepte the Terms &	IGP BAO ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the sp Conditions specified by SLSU Procurement Office.	Warranty: Price Validity: space of providec on the Delivery Period, Warranty &	Price Validity are left blank,
				Printed Name/Signature/Date	_
AFA-PRC-	1.02 F2, F	REV. 4			