

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

ACCOUNTABLE FORM (CASHIER)

Purchase Request No. 2024-12-2309
Approved Budget for the Contract: £118,400.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Accountable Form (Cashier)</u> to apply the sum of <u>One Hundred Eighteen Thousand and Four Hundred Pesos Only (£ 118,400.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	y. Unit ITEM/S DESCRIPTION			
20	box	Accountable Form:		
		Personalized Official Receipts		

 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



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

Office/E	nd-User:		Cashiering	Date:			
COMP	ANY NAM	IE:		PR No.:	2024-12-2309		
ADDR	ESS :						
TEL. N	IO./FAX N	0.:		TIN No.:			
ater than	Please q	uote your lo	owest price on the item(s) listed below, subject to the Terms & Conditions state ofin the return envelope attached herewith to the F	ed below and submit your quotation duly signocurement office.	ned by your representative not		
TERMS	and CONDIT	TIONS	tten or legibility written.				
2. Deli	very period v	vithin					
Admini	stratitive pe	nalties to S					
	y without va rranty shall L						
(1) one	year for Equ	ipment fro	m date of acceptance by the end-user.	MARIDEL C. ZABI	FILA		
			period of sixty (60) calendar days. It updated documents yearly such as G-EPS Resgistration,	Director, Procureme			
Certific	ate of Tax, N	Aayor'sPeri					
Procure	ement Office	upon subn	nission of the quotation. Lete specifications showing products certification, if applicable,				
			or each items being offered.				
			g for this procurement is PHP 118,400.00 .				
-							
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pr	ice Total Cost		
	20	box	Accountable Form:				
			Personalized Official Receipts				
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		-					
Carre	of Frank		DE MOOF	Warrel			
	of Fund: y Period:		RF MOOE	Warranty:	her		
		and P. accom	ted your Connect Conditions. He must want as the tree of a second	Price Validi			
			ted your Genoral Conditions, We quote you on the Item(s) at prices note above. If the erms & Conditions specified by SLSU Procurement Office.	e space of providec on the Delivery Period, Wo	arranty & Price Validity are left		
			and the state of t				
				Printed Name/Signature/D	ate		
FA-PRO	-1.02 F2, F	REV. 4		7-18			