

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

#### **REQUEST FOR QUOTATION**

#### **PRINTING OF SALAKSAK NEWSLETTER (PUBLICATION)**

Purchase Request No. 2024-11-2292
Approved Budget for the Contract: £ 100,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Printing of Salaksak Newsletter (Publication)</u> to apply the sum of <u>One Hundred Thousand Pesos Only # 100,000.00</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit pcs	ITEM/S DESCRIPTION	
1,000		Salaksak Newsletter	
		Size: 9" x 12"	100
		Paper type: Newsprint	
	-1	Print type: Offset print	
		Colored	
		No. of pages: 28	
		LINK TO ACTUAL PRINT OUT:	
		https://drive.google.com/drive/folders/1C	
		Uv830BWL2iUDI4V92d29Asftzvz4b?usp=drive link	

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: 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

Office/E	nd-User:		SLSU Publication	Date:		
COMP	ANY NAM	E:	PR No.:	2024-11-2292		
ADDRE	10000					
TEL. N	O./FAX N	0.:		TIN No.:		
later than _		Dela Maria	lowest price on the item(s) listed below, subject to the Terms & Conditions st	ated below and submit your quotation duly s Procurement office.	igned by your representative not	
1. All e. 2. Deliv Adminis delivery 3. War. (1) one 4. Price 5. Supp Certifica Procure 6. Bidd 7. Pleas	ery period w stratitive pen without vali ranty shall bi year for Equi validity sha viliers require ate of Tax, M ment Office ers shall sub se indicate ti	e typewrite typewrite thin alties to Sid reason. For a minipment from the to submite to submite to submite to make the tomple to for a for	tten or legibility written. upon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non- immum of three (3) months for Supplies & Materials; and date of acceptance by the end-user. period of sixty (60) calendar days. It updated documents yearly such as G-EPS Resgistration, mit, 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 is	MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pri	ce Total Cost	
Deliver			Salaksak Newsletter Size: 9" x 12"  Paper type: Newsprint  Print type: Offset print  Colored  No. of pages: 28  LINK TO ACTUAL PRINT OUT:  https://drive.google.com/drive/folders/1C Uv830BWL2iUDI4V92d29Asftzvz4b?usp=drive_link  PRE STF  ted your Genaral Conditions, We quote you on the Item(s) at prices nate above. If the aconditions specified by SISU Procurement Office.	Warranty: Price Validity e space of providec on the Delivery Period, Warr	The second of th	
				Dainhe d No 101		
AFA-PRC	-1.02 F2, F	REV. 4		Printed Name/Signature/Da	te	
THE PERSON NAMED IN	-		CONTRACTOR OF THE CONTRACTOR O	When the same was a second or the same and the		