

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

PRINTING OF THE KINGFISHER TABLOID (PUBLICATION)

Purchase Request No. 2024-11-2293
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 Printing of The Kingfisher Tabloid (Publication) to apply the sum of One Hundred Thousand Pesos Only (#2 100,000.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit pcs	ITEM/S DESCRIPTION	
500		The Kingfisher Tabloid	
		Size: 12" x 18"	
		Paper type: Newsprint	
		Print type: Offset print	
		Colored	
		No. of pages: 32	
		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, 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

Office/End-L	Jser:		Date:		
COMPANY NAME:					2024-11-2293
ADDRESS					
TEL. NO./F	AX NO.	<u>:</u>		TIN No.:	
Plater than			west price on the item(s) listed below, subject to the Terms & Conditions st of in the return envelope attached herewith to the	ated below and submit your quotation duly si Procurement office.	gned by your representative not
2. Delivery p Administrati delivery with 3. Warranty (1) one year 4. Price valid 5. Suppliers Certificate of Procurement 6. Bidders si 7. Please ind	period with tive penal tout valid to shall be f for Equipa dity shall l required l f Tax, May t Office up hall submi dicate the	ties to Se reason. for a mini- ment from the for a p- to submit yor'sPermi to complet brand for	en or legibility writtenupon conforme of the approved Purchase Order (P.O). c. 69 of the Revised IRR-RA 1984 shall be imposed for non- mum of three (3) months for Supplies & Materials; in date of acceptance by the end-user. eriod of sixty (60) calendar days. updated documents yearly such as G-EPS Resgistration, nit, DTI, Bank Name/Account and Branch for evaluation of the ission of the quotation. te specifications showing products certification, if applicable. or each items being offered. 1 for this procurement isPHP 100,000.00	MARIDEL C. ZABELLA Director, Procurement Office	
	Qty.	Unit	The Kingfisher Tabloid	Unit Pric	ce Total Cost
			Size: 12" x 18" Paper type: Newsprint Print type: Offset print Colored No. of pages: 32 LINK TO ACTUAL PRINT OUT: https://drive.google.com/drive/folders/1C Uv830BWL2iUDI4V92d29Asftzvz4b?usp=drive_link		
Source of F			PRE STF	Warranty:	
it means that I co	refully need oncur w/ the	e Terms &	ed your Genaral Conditions, We quote you on the item(s) at prices note above. If th Conditions specified by SLSU Procurement Office.	Price Validity e space of providec on the Delivery Period, Warn Printed Name/Signature/Da	onty & Price Validity are left blank,
AFA-PRC-1.0)2 F2, RE	V. 4			