

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

ACCOUNTABLE FORMS (CASHIER)

Purchase Request No. 2025-01-0034
Approved Budget for the Contract: £ 122,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Accountable Forms (Cashier)</u> to apply the sum of <u>One Hundred Twenty-Two Thousand Pesos Only #2 122,000.00</u> inclusive of VAT, being the <u>Approved Budget</u> for the Contract (ABC), details as follows:

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

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
Director, Procurement Office
Southern Luzon State University
Lucban, Quezon

Tel. No.: (042)540-6519



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REQUEST FOR QUOTATION

Office/End	-Hear		Cashier's Office	Date:	
COMPAN	_	E:	Casher's Onice	PR No.:	2025-01-0034
ADDRES					2020 01 0001
TEL. NO.	/FAX N	0. :		TIN No.:	
later than	Please q	uote your l	owest price on the item(s) listed below, subject to the Terms & Conditions s of in the return envelope attached herewith to th	tated below and submit your quotation duly e Procurement office.	signed by your representative no
2. Delivery Administra delivery wi 3. Warran (1) one yec 4. Price va 5. Supplier Certificate Procureme 6. Bidders 7. Please i	les must by period wattive per ithout valued to shall be ar for Equipment of Tox, Ment Office is shall subtindicate the shall subtindicate the special process.	ne typewrit vithin nalties to Si id reason. e for a min ipment froi il be for a p d to submin ayor'sPern upon subm mit comple the brand fo	ten 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- imum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. period of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the hissian of the quotation. ete specifications showing products certification, if applicable. for each items being offered. g for this procurement is PHP 122,000.00	MARIDEL C. ZAE Director, Procureme	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pr	ice Total Cost
Source of Delivery P		box	Accountable Form: Personalized Official Receipts	Warranty:	IV:
	arefully ne		ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the Conditions specified by SLSU Procurement Office.	Price Validi e space of providec on the Delivery Period, War	***
				Printed Name/Signature/D	ate.
AFA-PRC-1.	02 F2, F	REV. 4		riiiteu waine/aigiiature/D	ate