

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

REGISTRATION FORMS (MIS)

Purchase Request No. 2025-01-0059
Approved Budget for the Contract: # 386,868.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Registration Forms (MIS)</u> to apply the sum of <u>Three Hundred Eighty-Six Thousand and Eight Hundred Sixty-Eight Pesos Only #2 386,868.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
309	box	Registration Form (Carbonless multicolor 4 ply, White, Yellow, Blue, Pink, with SLSU Logo Watermarks)	
		*see attached document for reference	

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



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

COLUMN			MIS	Date:	
COMPAN	-			PR No.:	2025-01-0059
ADDRES:	S : /FAX NO. :				
122. 140.	TAX NO.	•		TIN No.:	
TERMS and 1. All entri 2. Delivery Administra delivery wit 3. Warrant (1) one yea 4. Price voi 5. Supplier. Certificate e Procuremes 6. Bidders: 7. Please ir	d CONDITION ies must be ty period withi titive penalti thout valld i ty shall be for for Equipm lidity shall be s required to of Tax, Mayo shall submit i adicate the bi	ppewritinges to Sireason. If a min ent from a proper submin submicomple and formal for	rimum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. period of sixty (60) calendar days. Mi	your quotation duly si ARIDEL C. ZABE	LLA
Item #	Qty. L	Jnit	ITEM/S DESCRIPTION	Unit Date	- Table
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fter having car	refully need & c	accepte rms & C	d your Genaral Conditions, We quote you on the item(s) at prices note above. If the space of providec on the l Conditions specified by SLSU Procurement Office.	Price Validity: Delivery Period, Warrani	ty & Price Validity are left blank,
A-PRC-1.0	3 E3 DEV	1	Printed Nam	e/Signature/Date	•
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Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY

REGISTRATION FORM

No. 174209

AME:			
Last Name	First Name	Middle Name	
CUR. YEAR:	COURSE:		
ENRO	LLED SUBJECTS	Total Units:	
Code Section	Subject Description	Units Schedule	R
Tuition Fee:	ASSESSA	MENT Lab Fee:	
	SO QUEZON PE	OVINCE 4	
Total Misc. Fees:	Total Add. Fees:	. Total Other Fees:	
Total Misc. Fees: Scholarship:	Total Add. Fees:	. Total Other Fees: Total Assessment:	
	. 15.45		
Scholarship: Please check the desired mode	. 15.45	Total Assessment:	
Scholarship: Please check the desired mode	of () Full Payment: In consider and of the pledge to	Total Assessment: () Partial Payment:	oromise
Scholarship: Please check the desired mode payment:	of () Full Payment: In consider and of the pledge to	Total Assessment: () Partial Payment: STUDENT'S PLEDGE eration of my admission to the Southern Luzon State privileges of a student in this institution, I hereby paid abide by and comply with all the rules and regulation	oromise