

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

CONTINUOUS FORM (SAP)

Purchase Request No. 2025-02-0402
Approved Budget for the Contract: £ 140,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Continuous Form (SAP)</u> to apply the sum of <u>One Hundred Forty Thousand Pesos Only #2 140,000.00</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit box	ITEM/S DESCRIPTION	
200		4ply Carbonless Continuous Computer Form 9.5x11 inches	

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/E	nd-User:		Supply and Property Office	Date:			
	PANY NAM	1E:		PR No.:	2025-02-0402		
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TEL. P	NO./FAX N	10. :		TIN No.:			
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8. The	Approved bu	udget cellin	g for this procurement is PHP 140,000.00 .				
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AFA-PRC	-1.02 F2, R	EV. 4					