

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

#### **REQUEST FOR QUOTATION**

### PRINTING OF PAGSIBOL LITERARY FOLIO (OSAS-PUBLICATION)

Purchase Request No. 2025-01-0327
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 <a href="Printing of Pagsibol Literary Folio (OSAS-Publication">Printing of Pagsibol Literary Folio (OSAS-Publication</a>) to apply the sum of <a href="One Hundred Forty Thousand Pesos Only #2 140,000.00">One Hundred Forty Thousand Pesos Only #2 140,000.00</a>) inclusive of VAT, being the <a href="Approved Budget for the Contract">Approved Budget for the Contract (ABC)</a>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
100		Pagsibol Literary Folio	
		Size: 9" x 6"	
		Paper type: Glossy	
		Print type: Digital print	
		Colored	
		Laminated cover	
		No. of pages: 200	
		LINK TO ACTUAL PRINT OUT:	
		https://drive.google.com/drive/folders/1kkrnfL5XfiFd8oRt5kAV7bo1w2wggJ-	

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

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:		SLSU Publication	Date:	
	ANY NAN	ME:		PR No.:	2025-01-0327
ADDRE					
TEL. N	O./FAX N	10. :		TIN No.:	
	Please	guote vour	owest price on the item(s) listed below, subject to the Terms & Conditions sta	led below and output	
later than _		quota Jour	of in the return envelope attached herewith to the	Procurement office.	signed by your representative not
1. All ea 2. Deliv Adminis delivery	ntries must very period stratitive pe without va	be typewrit within nalties to S ilid reason	tten or legibility writtenupon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non-		
4. Price 5. Supp Certifica	ranty shall t year for Equ validity sha liers require ate of Tax, N	ulpment fro all be for a p ed to submi Mayor'sPeri		MARIDEL C. ZABELLA actor, Procurement Office	
6. Bidde 7. Pleas	ment Office ers shall sub se indicate t	e upon subn bmit comple the brand fo udget cellin	nission of the quotation. ete specifications showing products certification, if applicable. or each items being offered. g for this procurement is <u>PHP 140,000.00</u> .		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pr	ice Total Cost
	100	сору	Pagsibol Literary Folio		
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-	_		Laminated cover No. of pages: 200		
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			LINK TO ACTUAL PRINT OUT:		
			https://drive.google.com/drive/folders/1kkmfL5XfiFd8oRt5k	AV7bo1w2wqgJ-	
Source of Delivery After having t means that	Period:	ed & accepte	PRE STF  ad your Genaral Conditions, We quote you on the item(s) at prices nate above. If the st  Conditions specified by SLSU Procurement Office.	Warranty: Price Validity pace of providec on the Delivery Period, Warr	
		William Works	,		
ATA DOC	1.02.52	)F)/ 4		Printed Name/Signature/Da	te
AFA-PRC-	1.02 F2, F	REV. 4			