

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

REPAIR OF MACHINE PRINTING PRESS (BAO)

Purchase Request No. 2025-01-0208
Approved Budget for the Contract: £ 600,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Repair of Machine Printing Press (BAO) to apply the sum of Six Hundred Thousand Pesos Only (£9 600,000.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
1	lot	Repair of Machine Printing Press		
		*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



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REQUEST FOR QUOTATION

Office/End-User: BAO				
COMPANY NAME:		Date:	. 202	E 04 0200
ADDRESS :		PR NO.	. 202	5-01-0208
TEL. NO./FAX NO. :		TIN No		
Please quote your lowest price on the later than of	rme of the approved Purchase Order (P.O).	stated below and submit your quotation the Procurement office.	duly signed b	y your representative no
3. Warranty shall be for a minimum of three (3 (1) one year for Equipment from date of accept 4. Price validity shall be for a period of sixty (60 5. Suppliers required to submit updated docum Certificate of Tax, Mayor'sPermit, DTI, Bank Na Procurement Office upon submission of the quantum of the shall submit complete specifications 7. Please indicate the brand for each items bein 8. The Approved budget celling for this procure	rance by the end-user. O) calendar days. Ients yearly such as G-EPS Resgistration, Ime/Account and Branch for evoluation of the obtation. Ishowing products certification, if applicable. In a offered.	MARIDEL C. ZABELLA Director, Procurement Office		
Item# Qty. Unit	ITEM/S DESCRIPTION	Uni	t Price	Total Cost
1 lot Repair of N	Nachine Printing Press			
*see attach	ned document for reference			
			-	
2, 1				
Source of Fund: IGP BAO Delivery Period: After having carefully need & accepted your Genaral Cor means that I concur w/ the Terms & Conditions specified		Warrant Price Va the space of providec on the Delivery Period,	lidity:	ice Validity are left blank,
		Printed Name/Signature	/Date	
AFA-PRC-1.02 F2, REV. 4		- Gradule		



