

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



#### REQUEST FOR QUOTATION

### **TEST ANSWER SHEETS (OSAS-GUIDANCE)**

Purchase Request No. 2025-02-0411
Approved Budget for the Contract: # 90,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Test Answer Sheets (OSAS-Guidance)</u> to apply the sum of <u>Ninety Thousand Pesos Only #2 90,000.00</u>) inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
3,000		Reynolds Adaptable Intelligence Test Answer Sheets		

 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



OSAS-Guidance

Office/End-User:

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



Date:

## REQUEST FOR QUOTATION

COMP	ANY NAM	E:			PR No.:	2025-02-0411				
ADDRESS :										
TEL. N	O./FAX NO	0.:			TIN No.:					
Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representative not later than										
TERMS of 1. All et 2. Deliv Adminis delivery 3. Warr (1) one y 4. Price 5. Supp Certifica Procure 6. Bidde 7. Pleas	and CONDITI ntries must be very period we stratitive pen very without valid ranty shall be year for Equi validity shall lites of Tax, M ment Office ers shall sub- se indicate the Approved bu	tons  be typewriti  malties to Se  lid reason.  le for a mini pipment fron  the for a p  d to submit  dayor's Perm  upon subm  mit comple  the brand fo  dadget celling	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	MARI	MARIDEL C. ZABELLA Director, Procurement Office					
Hem #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Pri	ice Total Cost				
Delivery		pcs	PRE STF  Reynolds Adaptable Intelligence Test Answer Sheets  Prest Strange Str		Warranty: Price Validity	**				
				Printed Name/	Signature/Da	ate				
AFA-PRC	Printed Name/Signature/Date AFA-PRC-1.02 F2, REV. 4									