

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



#### REQUEST FOR QUOTATION

#### **CHEQUE PAPER AND BOOK 50 (BAO)**

Purchase Request No. <u>2025-02-0800</u>
Approved Budget for the Contract: <u>P 282,200.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <a href="Cheque Paper and Book 50">Cheque Paper and Book 50 (BAO)</a> to apply the sum of <a href="Two Hundred Eighty-Two Thousand and Two Hundred Pesos Only #282,200.00">Two Hundred Eighty-Two Thousand and Two Hundred Pesos Only #282,200.00</a> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	t ITEM/S DESCRIPTION	
20	ream	Cheque Paper (ream) (28 x 34)	
40	ream	Book 50 (28 x 34)	

 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: <u>slsuprocurement@slsu.edu.ph</u>

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



BAO

Office/End-User:

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### REQUEST FOR QUOTATION

	nd-User:		BAO	Date:			
ADDRE	ANY NAN	AE;		PR No.: 202	PR No.: 2025-02-0800		
	IO./FAX N	NO.:		TIN No.:	TIN No.:		
TERMS 1. All et 2. Deliv Adminis delivery 3. Wart (1) one 4. Price 5. Supp Certifica Procure 6. Bidda 7. Pleas 8. The A	and CONDI; entries must very period v stratitive pe y without va ryear for Equ e validity sha bliers require ate of Tax, N ement Office lers shall sub Approved bu	iTIONS  t be typewritt within_ enalties to St alid reason. pulpment froi all be for a pine all be for a pine all be for a pine with the brand for budget celling	lowest price on the item(s) listed below, subject to the Terms & Conditions stal of	aled below and submit your quotalian duly signed by your representative not			
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost		
	20	ream	Cheque Paper (ream) (28 x 34)	Oliterio	Total Cost		
Delivery			IGP BAO  led your Genaral Conditions, We quote you on the item(s) at prices note above. If the s	Warranty: Price Validity:			
means that	I concur w/	the Terms & (	Conditions specified by SLSU Procurement Office.	Printed Name/Signature/Date	_		
EA-DRC.	-1.02 F2. F	DEV 4		Finited Name/Signature/Date			