

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



#### REQUEST FOR QUOTATION

## **ID SUPPLIES AND MATERIALS (BAO)**

Purchase Request No. 2025-05-1413
Approved Budget for the Contract: 420,400.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>ID Supplies and Materials (BAO)</u> to apply the sum of <u>Four Hundred Twenty Thousand and Four Hundred Pesos Only (#P 420,400.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
15	box	RFID Contactless Smart Card	
12	pcs	SRT Retransfer Film (10539)	
7	pcs	SRT Y.M.C.K Film (1-539) Ribbon	

1. The quotation-n 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

Mice/End-User:		BAO	Date:	
COMPANY NAI			PR No.: 2029	5-05-1413
ADDRESS :				
TEL. NO./FAX I	NO. :		TIN No.:	
IERMS and CONDI  I. All entries must  Delivery period Administratitive pudelivery without va  Warranty shall  price validity sh  suppliers requirectificate of Tax, Procurement Office Bidders shall su  Please indicate  The Approved b	itions  t be typewrit within enalties to s alid reason be for a min quipment fro all be for a red to subm Mayor'sPer e upon subn the brand f budget cellin	lowest price on the item(s) listed below, subject to the Terms & Conditions stat of	ed below and submit your quotation duly signed by Procurement office.  MARIDEL C. ZABELLA Director, Procurement Offi	
Item # Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
15	box	RFID Contactless Smart Card	Sinc) noe	Total oost
12	pcs	SRT Retransfer Film (10539)		
7	pcs	SRT Y.M.C.K Film (1-539) Ribbon		
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Delivery Period: fter having carefully means that I concur w/	eed & accept the Terms &	ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the sp Conditions specified by SLSU Procurement Office.	Price Validity: nace of providec on the Delivery Period, Warranty & Pri	ce Validity are left blank,
			Printed Name/Signature/Date	-