

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: £ 353,050.00

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>Three Hundred Fifty-Three Thousand and Fifty Pesos Only # 353,050.00</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

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

 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, 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 CZABELLA

Director, Procurement Office Southern Luzon State University Lucban, Quezon

Tel. No.: (042)540-6519



BAO

Office/End-User:

COMPANY NAME:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



Date:

PR No.:

2025-05-1413

REQUEST FOR QUOTATION

ADDRE										
TEL. NO	O./FAX N	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 of in the return envelope attached herewith to the Procurement office.										
4. Price validity shall be for a period of sixty (60) calendar days.					RIDEL C. ZABELLA or, Procurement Office					
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Price	Total Cost				
	12	pcs	SRT Retransfer Film (10539)							
	7	pcs	SRT Y.M.C.K Film (1-539) Ribbon							
Source of Fund: IGP BAO Warranty: Delivery Period: Price Validity: After having carefully need & accepted your Genaral Conditions, We quote you on the item(s) at prices note above. If the space of provides on the Delivery Period, Warranty & Price Validity are left blank, it means that I cancur w/ the Terms & Conditions specified by SLSU Procurement Office.										
AFA-PRC-:	1.02 F2 R	EV. 4	ignature/Date	-						