

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

PERSONALIZED NOTEBOOK (ORS)

Purchase Request No. 2025-08-2086
Approved Budget for the Contract: # 80,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Personalized Notebook (ORS)</u> to apply the sum of <u>Eighty Thousand Pesos Only (#2 80,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract</u> (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
200	pcs	Personalized Notebook	
		size: A5	
		binding: Perfect Binding	
		pages: 94 pages including the front and back page	
		inner printing: matte art paper 128gsm - full color printing	
		cover printing: gloss art paper 250gsm - full color printing	
		Lamination: Gloss Lamination	

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 C. ZABELLA
Director, Procurement Office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



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REQUEST FOR QUOTATION

Office/En			ORS	Date:	Date:	
	NAN NAN	SELECTION .	PR No.:	2025-08-2086		
ADDRE	SS :					
1 6.6.	J.II AX I			TIN No.:		
1. All en 2. Delive Administ delivery 3. Warre (1) one y 4. Price 5. Suppl. Certifical Procuren 6. Bidde 7. Please	and CONDI tries must tratitive pe without va anty shall t ear for Equir iers require te of Tax, M ent Office rs shall sub e indicate t	be typewrit within nalties to Si lid reason. he for a min hipment fro hil be for a p d to submi Mayor'sPerr upon subm mit comple he brand fo	ten or legibility written. upon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. period of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the pission of the quotation. ete specifications showing products certification, if applicable. or each items being offered. g for this procurement isPHP 80,000.00	ated below and submit your quotation duly sign Procurement office. MARIDEL C. ZABEL Director, Procurement	LA	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
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-			Lamination: Gloss Lamination			
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Source of Delivery F After having a means that I	Period:	ed & accepted	PRE STF d your Genaral Conditions, We quote you on the item(s) at prices note above. If the standitions specified by SLSU Procurement Office.	Warranty: Price Validity: pace of providec on the Delivery Period, Warranty	& Price Validity are left blank,	
			*			
.W.				Printed Name/Signature/Date		
FA-PRC-1	.02 F2, R	EV. 4				

SPECIFICATION OF PERSONALIZED NOTEBOOK





Scanne the pdf file:



Scanne I the flip sample



https://drive.google.com/file/d/1lxq4AYwImEroDEsf8muNRjgipK7z-1qD/view?usp=sharing

https://online.fliphtml5.com/shvnz/wznf/#p=1

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- Cover Printing: Gloss Art Paper (250 gsm) full color printing
- Lamination: Gloss Lamination
- Any questions or concern, please contact:
 JILLIAN BAUTISTA
 0948-650-1270
 research@slsu.edu.ph