

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



#### REQUEST FOR QUOTATION

#### OTHER SUPPLIES AND MATERIALS FOR TARPAULIN PRINTING (BAO)

Purchase Request No. 2025-09-2469
Approved Budget for the Contract: £ 110,983.36

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Other Supplies and Materials for Tarpaulin Printing (BAO) to apply the sum of One Hundred Ten Thousand Nine Hundred Eighty-Three Pesos and Thirty-Six Centavos Only 110,983.36 inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	ty. Unit ITEM/S DESCRIPTION		
10	roll	Tarpaulin 370gsm premium 1.58m x 50m	
2	pcs	Epson Black Ink 700ml	
2	pcs	Epson Magenta Ink 700ml	
2	pcs	Epson Yellow Ink 700ml	
2	pcs	Epson Light Cyan Ink 700ml	
2	pcs	Epson Light Magenta Ink 700ml	
2	pcs	Epson Light Black Ink 700ml	
2	pcs	Epson Orange Ink 700ml	
2	pcs	Epson Red Ink 700ml	

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

Office/E	nd-User:		Date:							
	ANY NAM	IE:	PR No.:	PR No.: 2025-09-2469						
ADDRESS :										
TEL. NO./FAX NO.:										
TERMS  1. All et  2. Deliv  Adminis  delivery  3. Wart  (1) one  4. Price  5. Supp  Certifice  Procure  6. Biddo  7. Pleas	and CONDITION Intries must interpreted without variently shall be a validity shall be a validity shall enter require of Tax, Menent Office ers shall subsection to the proved by the pro	be typewrit within_ nalties to So lid reason. be for a mini nipment froi lid be for a p d to submit Mayor'sPern upon submit comple the brand fo	ten or legibility written.  upon conforme of the approved Purchase Order (P.O). cc. 69 of the Revised IRR-RA 1984 shall be imposed for non-	ditions stated below and submit your quotation duly signed by your representative not						
Item #	Qty.	Unit	ITEM/S DESCRIPTION	11	t Daine	Total Cont				
itelli #	10	roll	ITEM/S DESCRIPTION Tarpaulin 370gsm premium 1.58m x 50m	Uni	t Price	Total Cost				
	2	pcs	Epson Black Ink 700ml							
	2	pcs	Epson Magenta Ink 700ml							
	2	pcs	Epson Yellow Ink 700ml							
	2	pcs	Epson Light Cyan Ink 700ml							
-	2	pcs	Epson Light Magenta Ink 700ml							
	2	pcs	Epson Light Black Ink 700ml							
	2	pcs	Epson Orange Ink 700ml							
	2	pcs	Epson Red Ink 700ml							
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Source of Fund: IGP BA			IGP BAO	Warrant	Warranty:					
	g carefully ne		30 DAYS  ed your Genaral Conditions, We quote you on the item(s) at prices note abo  Conditions specified by SLSU Procurement Office.		Warranty & Pri	ce Validity are left blank,				
Printed Name/Signature/Date										