



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.	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, 2nd Flr. Hermano Puli Building, and shall be received by the Committee.

E-mail : slsuprocedurement@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

