



REQUEST FOR QUOTATION

SUPPLIES FOR BOOKBINDING (BAO)

Purchase Request No. 2025-10-2495
Approved Budget for the Contract: ₱ 116,822.00


The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Supplies for Bookbinding (BAO)** to apply the sum of **One Hundred Sixteen Thousand and Eight Hundred Twenty-Two Pesos Only (₱ 116,822.00)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
5	pcs	Paintbrush 1"
4	ream	Chip Board/Paste Board #30 (60pcs/bundle)
5	ream	Book 80 size 25x38 (500 sheets/ream)
25	pcs	Clear tape 1"
10	gal	Glue - white glue
4	roll	Gold Foil NW 9kg per roll
25	roll	Nylon Twine - 600m long; 1mm thick per roll
20	pcs	Scotch tape 3/4"
3	roll	Paper Cloth blue 44" width; 50 yds length per roll
5	roll	Paper Cloth green 44" width; 50 yds length per roll
5	roll	Plastic Cover - gauge 6 clear transparent - 48" x 50m. Length per roll, 0.15mm thk
7	pcs	Cutter Blade (tube)

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 : slsuprocmement@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

