

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

PLANNER WITH PEN (OP)

Purchase Request No. 2025-10-2832
Approved Budget for the Contract: £56,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Planner with Pen (OP)</u> to apply the sum of <u>One Fifty-Six Thousand Pesos Only & 56,000.00</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
70	pcs	Planner with Pen 2026	

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: 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.

MAR DEL C. ZABELLA
Director, Procurement Office
Southern Luzon State University
Lucban, Quezon

Tel. No.: (042)540-6519



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

Omce/Er			Office of the President	Date:		
COMPANY NAME:				PR No.: 2025	PR No.: 2025-10-2832	
ADDRE						
TEL. N	O./FAX N	0. :		TIN No.:		
1. All en 2. Delivi Adminisi delivery 3. Warn (1) one y 4. Price 5. Suppi Certifica Procurer 6. Bidde 7. Pleas	and CONDIN ntries must very period v stratitive pei validity validity shall by ear for Equire validity shall the form the form inte of Tax, M ment Office ers shall sub se indicate t	be typewrite within	lowest price on the item(s) listed below, subject to the Terms & Conditions state of in the return envelope attached herewith to the latten or legibility written upon conforme of the approved Purchase Order (P.O). Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-latinum of three (3) months for Supplies & Materials; and date of acceptance by the end-user. Speriod of sixty (60) calendar days. It updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quotation. Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-latinum of three end-user. Speriod of sixty (60) calendar days. It updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quotation. Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-latinum of three end-user. Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-latinum of three end-user. Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-latinum of three end-user. Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-latinum of three end-user. Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-latinum of three end-user. Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-latinum of three end-user. Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-latinum of three end-user. Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-latinum of the end-user. Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-latinum of the end-user. Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-latinum of the end-user. Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-latinum of the end-user. Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-latinum of the end-user. Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-latinum of the end-user. Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-latinum of the e	stated below and submit your quotation duly signed by your representative no le Procurement office. MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
	70	pcs	Planner with Pen 2026	One i no	Total Gost	
Source on Delivery In After having means that it	Period:	ed & accepted	PRE STF 15 DAYS ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the sp Conditions specified by SISU Procurement Office.	Warranty: Price Validity: pace of providec on the Delivery Period, Warranty & Pric	ce Validity are left blank,	
FA-PRC-1	1.02 F2, R	FV 4		Printed Name/Signature/Date		
TOTAL DICE.						