

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

REPAIR OF PRINTING PRESS MACHINE (BAO)

Purchase Request No. <u>2025-10-2822</u> Approved Budget for the Contract: <u>8 671,377.56</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Repair of Printing Press Machine (BAO)</u> to apply the sum of <u>Six Hundred Seventy-One Thousand Three Hundred Seventy-Seven Pesos and Fifty-Six Centavos Only (£ 671,377.56)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
1	lot	Repair of Printing Press Machine	
		Overhaul Check up and Repair	
		with Installation and admin cost	

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.

MARIDEL C. ZABELLA
Director, Procurement Office
Southern Luzon State University

Lucban, Quezon

Tel. No.: (042)540-6519



BAO

Office/End-User:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



Date:

REQUEST FOR QUOTATION

COMPANY NAME:		PR No.:	2025-10-2822	
ADDRESS :				
TEL. NO./FAX NO. :		TIN No.:		
Please quote you later than	or lowest price on the item(s) listed below, subject to the Terms & Condition	ons stated below and submit your quotation duly sign	ed by your representative not	
TERMS and CONDITIONS 1. All entries must be typew 2. Delivery period within Administratitive penalties to delivery without valid reaso 3. Warranty shall be for a m (1) one year for Equipment fi 4. Price validity shall be for 5. Suppliers required to subr Certificate of Tax, Mayor's Pe Procurement Office upon sul 6. Bidders shall submit comp 7. Please indicate the brand 8. The Approved budget cell	upon conforme of the approved Purchase Order (P.O). o Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non- nn. ininimum of three (3) months for Supplies & Materials; from date of acceptance by the end-user. a period of sixty (60) calendar days. mit updated documents yearly such as G-EPS Resgistration, ermit, DTI, Bank Name/Account and Branch for evaluation of the bmission of the quotation. plete specifications showing products certification, if applicable. If or each items being offered. ling for this procurement is PHP 671,377.56 .	MARIDEL C. ZABELLA Director, Procurement Office		
Item# Qty. Unit		Unit Price	Total Cost	
1 lot	Repair of Printing Press Machine Overhaul Check up and Repair			
	with Installation and admin cost			
	IGP BAO 30 DAYS speed your Genaral Conditions, We quote you on the item(s) at prices note above. & Conditions specified by SLSU Procurement Office.	Warranty: Price Validity: If the space of providec on the Delivery Period, Warranty	& Price Validity are left blank,	
AFA-PRC-1.02 F2, REV. 4		Printed Name/Signature/Date	_	