

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

#### REQUEST FOR QUOTATION

#### P.E. UNIFORM FOR SENIOR HIGH SCHOOL STUDENTS (BAO-GARMENTS)

Purchase Request No. 2023-09-1967
Approved Budget for the Contract: # 77,800.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement for <u>P.E. Uniform for Senior High School Students</u> (<u>BAO-Garments</u>) to apply the sum of <u>Seventy-Seven Thousand and Eight Hundred Pesos Only (<u>P 77,800.00</u>) inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:</u>

Qty.	Unit	ITEM/S DESCRIPTION		
		White T-shirt, round neck with SLSU logo and SHS at the lower part of logo. Silk screen print on the left bustline of the tshirt. Size of print W - 2 3/4" and L - 3 1/4"		
		Teen Size		
85	pcs	Small (S)		
100	pcs	Medium (M)		
75	pcs	Large (L)		
60	pcs	Extra Large (XL)		
60	pcs	Extra Large (2XL)		

The quotation 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: <u>slsuprocurement2021@gmail.com</u>

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.

Maride C. Zabella
OIC, 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

Office/En	d-User:	**	Business Affairs Office	Date:	
COMPA	NY NAM	PR No.: 2023-09-1967	PR No.: 2023-09-1967		
ADDRE	SS :				
TEL. NO	O./FAX N	O. :		TIN No.:	
later than _			owest price on the item(s) listed below, subject to the Terms & Conditions stated ofin the return envelope attached herewith to the		esentative not
1. All en 2. Delive Administ delivery 3. Warre (1) one y 4. Price	nd CONDIT tries must be try period we tratitive per without vol- party shall be ear for Equivalidity sha iers require	oe typewrith vithin_ nalties to Se id reason. e for a mini ipment fror Il be for a p	MARIDEL C. ZABELLA OIC, Procurement Office		
Procuren 6. Bidde 7. Please	nent Office rs shall sub e indicate ti	upon subm mit comple he brond fo	nit, DTI, Bank Name/Account and Branch for evaluation of the pission of the quotation. te specifications showing products certification, if applicable. The each items being offered. If g for this procurement is <u>PHP 77,800.00</u> .		
Item#	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price T	otal Cost
item#	Gry.	Jint	White T-shirt, round neck with SLSU logo and SHS at th		otar oust
			logo. Silk screen print on the left bustline of the tshirt. 3/4" and L - 3 1/4"	September 1985 and the	
			Teen Size		
	85	pcs	Small (S)		
	100	pcs	Medium (M)		
	75	pcs	Large (L)		
	60	pcs	Extra Large (XL)		
	60	pcs	Extra Large (2XL)		
	-				
Course	-6 Free de	Wassant ::			
Source of Delivery	Period:	Warranty: Price Validity:			
			ed your Genarol Conditions, We quote you on the item(s) at prices note above. If the s anditions specified by SLSU Procurement Office.	pace of providec on the Delivery Period, Warranty & Price Validity	are left blank, it
				Printed Name/Signature/Date	
AFA-PRC-	1.02 F2, F	REV. 4		, ,	

