

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

P.E. T-SHIRT FOR JUNIOR HIGHSCHOOL AND COLLEGE STUDENTS (BAO- GARMENTS)

Purchase Request No. <u>2024-01-0388 & 2024-01-0390</u> Approved Budget for the Contract: <u>₽ 350,150.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>P.E. T-Shirt for Junior Highschool and College Students (BAO-Garments)</u> to apply the sum of <u>Three Hundred Fifty Thousand and One Hundred Fifty Pesos Only (£ 350,150.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION			
		CVC 50-50 cotton white t-shirt, round neck with Junior			
		Highschool logo with Physical word on the upper part			
		of logo and Education in the lower part of logo. Silk			
		Screen print on the left bustline of the shirt. Size of			
		print W-2 1/2" and L-4"			
		Physical Education - emerald Green			
		Teen Size			
20	pcs	Extra Small (XS)			
50	pcs	Small (S)			
60	pcs	Medium (M)			
30	pcs	Large (L)			
15	pcs	Extra Large (XL)			
15	pcs	2Extra Large (2XL)			
		PE T-shirt for college students with SLSU Logo in the left bustline 2 1/2 x 2 1/2 inches and print of Physical Education at the back 2 1/2 x 9 1/2 inches. Raglan			
		Collar with 1/2" black piping. The textile for t-shirt is CVC 50-50 cotton. IHK logo in the lower right side of shirt 12" x 12" semi rubberized print.			
		I - emerald green			
		H - apple green			
		K- emerald green			
300	pcs	Small (S)			
500	pcs	Medium (M)			
400	pcs	Large (L)			
200	pcs	Extra Large (XL)			

50	pcs	2Extra Large (2XL)	
10	pcs	3Extra Large (3XL)	

1. 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, 2nd Flr. Hermano Puli Building, and shall be received by the Committee.

E-mail: slsuprocurement2021@gmail.com

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

Head, Procurement Office Southern Luzon State University

Lucban, Quezon

Tel. No.: (042)540-6519



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REQUEST FOR QUOTATION

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	nd-User:	IE.	BAO - Garments		Date:	
COMPANY NAME: ADDRESS :				PR No.: 2024-01-0388 &		
	O./FAX N	0 .			2024-01-0390	
7 1000	O.JI AX II	0			TIN No.:	
later than_			owest price on the item(s) listed below, subject to the Terms & Conditions stated below a ofin the return envelope attached herewith to the Procureme	nd submit your o	quotation duly signed by	your representative not
1. All et 2. Deliv Adminis delivery 3. Warr (1) one 4. Price 5. Supp Certifica Procure 6. Bidde 7. Pleas	ntries must lery period watratitive per without val ranty shall be year for Equivalidity shall liers require the of Tax, water office ers shall subset indicate the property of the property o	d CONDITIONS ries must be typewritten or legibility written. y period within upon conforme of the approved Purchase Order (P.O). attitive penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non- ithout valid reason. hty shall be for a minimum of three (3) months for Supplies & Materials; ar for Equipment from date of acceptance by the end-user. hidity shall be for a period of sixty (60) calendar days. rs required to submit updated documents yearly such as G-EPS Resgistration, of Tax, Mayor'sPermit, DTI, Bank Name/Account and Branch for evaluation of the ent Office upon submission of the quotation. Is shall submit complete specifications showing products certification, if applicable. Indicate the brand for each items being offered. PHP 350,150.00				
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Delivery After having	Period:	ed & accepte ne Terms & C	d your Genaral Conditions, We quote you on the item(s) at prices note above. If the space of proconditions specified by SLSU Procurement Office.	3	Warranty: Price Validity: ery Period, Warranty & Pric	e Validity are left blank,
EA-DDC	1.02 F2, R	E\/ A	Pri	inted Name/S	Signature/Date	
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NT MANAGEMES NESS AFFAIRS OF t Activaties (PAPs) RMENT PRODUC GENER THER SUMPLIES & EXTILE coste White spardin-black sech Fwill cream sech Twill Emeral scoste for Pola Sh lustin cloth eans silk eens salin-assort dides Single Phase C for engang pand within antorin ther Toxillo EWING MATERIAL agle thread-while agle thread-stack pute thread-Assor you ripper-eme-you ripper-back lylon tipper- Assu Isrtor lock 9235 lock 9843 antion OC 20/2 ligh Ristion Anihrades Button seedle aders chalk dachate Dil oma'e Fitting furn light-speed hobb in februard looks 21/2 INCH figh-speed bookin OTHERS
Logo for JMS Unifor
Logo for College
PE T-shirt
She Corner T-shirt
COTHERS SUPPLY Intervency Supplied FOTAL BURGET Technical Specifical



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

Date:

Office/End-User:

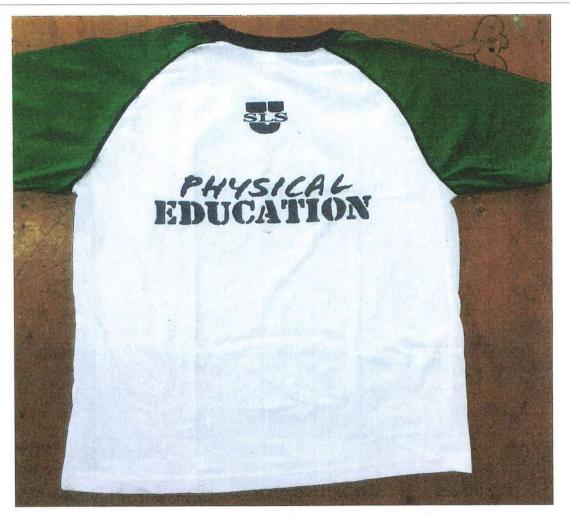
COMPANY NAME:

BAO - Garments

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TEL. NO.IFA	A NO. :			TIN No.:		
Plea er than	se quote your lo	owest price on the item(s) listed below, subject to the Terms & Condition ofin the return envelope attached herewith	ons stated below and submit your que to the Procurement office.	otation duly signed by yo	our representative not	
2. Delivery per Administratitiv delivery without 3. Warranty sh (1) one year for 4. Price validity 5. Suppliers rec Certificate of To Procurement Of 6. Bidders shal 7. Please indict	ust be typewritiod withine penalties to Sit valid reason. all be for a min Equipment fro shall be for a puired to submit xx, Moyor's Perrifice upon subm is ubmit complete the brand fat the brand fat the brand fat the prondition of the submit complete the the prondition of the submit complete the brand fat the brand fat the brand fat the prondition of the submit complete the brand fat the brand fat the brand fat the production of the submit complete the brand fat the production of the submit complete the brand fat the production of the submit complete the brand fat the production of the submit complete the submit submit complete the submit subm	ten or legibility written. upon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. period of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the hission of the quotation. hitses specifications showing products certification, if applicable. we each items being offered. g for this procurement isPHP 350,150.00		PEL C. ZABELLA rocurement Office		
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Front Bodice of PE T-shirt for college students with SLSU logo in the left bustline 2 $\frac{1}{2}$ x 2 $\frac{1}{2}$ inches. Round collar with 1/2" black piping. The textile for T-shirt is CVC 50-50 cotton. IHK logo in the lower right side of shirt 12" x 12" semi rubberized print.



Back bodice of PE T-shirt with print of Physical Education at the back 2 $\frac{1}{2}$ x 9 $\frac{1}{2}$ inches. Raglan sleeves-emerald green with black piping in the sleeves. SLSU acronym at the back.