

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

#### REQUEST FOR QUOTATION

### P.E. T-SHIRT FOR COLLEGE STUDENTS (BAO- GARMENTS)

Purchase Request No. 2024-01-0390
Approved Budget for the Contract: # 310,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>P.E. T-Shirt for College Students (BAO-Garments)</u> to apply the sum of <u>Three Hundred Ten Thousand Pesos Only (# 310,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
		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 sleeves-emerald green with black piping. 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.		
		1 - 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)		

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: 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 Z. ZABELLA

Head, Procurement Office Southern Luzon State University Lucban, Quezon

Tel. No.: (042)540-6519



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## REQUEST FOR QUOTATION

Office/E	nd-User:		1	Date:			
COMPANY NAME:						****	
ADDR					PR No.:	2024-01-0390	
TEL. N	O./FAX N	10. :			TIN No.:		
later than	Please	quote your l	owest price on the item(s) listed below, subject to the Terms & Conditions s of in the return envelope attached herewith to the	stated below and submit your q	uotation duly si	igned by your representative not	
TERMS and CONDITIONS  1. All entries must be typewritten or legibility written.  2. Delivery period within upon conforme of the approved Purchase Order (P.O).  Administratitive penolties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-delivery without valid reason.  3. Warranty shall be for a minimum of three (3) months for Supplies & Materials; (1) one year for Equipment from date of acceptance by the end-user.  4. Price validity shall be for a period of sixty (60) calendar days.  5. Suppliers required to submit updated documents yearly such as G-EPS Resgistration, Certificate of Tax, Mayor'sPermit, DTI, Bank Name/Account and Branch for evaluation of the Procurement Office upon submission of the quotation.  6. Bidders shall submit complete specifications showing products certification, if applicable.  7. Please indicate the brand for each items being offered.  8. The Approved budget celling for this procurement isPHP 310,000.00						IDEL C. ZABELLA Procurement Office	
Item #	Qty.	Unit	ITEM/S DESCRIPTION PET-shirt for college students with SLSU Logo in the left by	- alto - a da - a da	Unit Pric	ce Total Cost	
			inches and print of Physical Education at the back 2 1/2 x 9 sleeves-emerald green with black piping. Round Collar with The textile for t-shirt is CVC 50-50 cotton. IHK logo in the lo 12" x 12" semi rubberized print.  I - emerald green H - apple green K- emerald green	1/2 inches. Raglan 1/2" black piping.			
	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)				
Source of Delivery After having timeans that	Period: g carefully ne	ed & accepte the Terms & (	d your Genaral Conditions, We quote you on the item(s) at prices note above. If th Conditions specified by SLSU Procurement Office.	P	Varranty: rice Validity: y Period, Warron		
				Printed Name/Sig	nature/Ost		
AFA-PRC-	1.02 F2, R	EV. 4			5		



Front Bodice of PE T-shirt for college students with SLSU logo in the left bustline  $2\% \times 2\%$  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  $\% \times 9 \%$  inches. Raglan sleeves-emerald green with black piping in the sleeves. SLSU acronym at the back.