

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

MEDALS FOR GRADUATION 2024 (CTE)

Purchase Request No. <u>2024-07-1434</u>
Approved Budget for the Contract: <u>₱-105,200.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Medals for Graduation 2024 (CTE)</u> to apply the sum of <u>One Hundred Five Thousand and Two Hundred Pesos Only (P 105,200.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
1	pcs	Mold 2.5"		
800	pcs	Medal Bronze 2"		
95	pcs	Medal Silver 2"		
30	pcs	Medal Gold 2"		
45	pcs	Gold 2.5"		
		*see attached document for specification		

 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: 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 Head, 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 QUOTATIO	<u>on</u>		
Office/E			CTE	Date:		
	ANY NAM		PR No.: 202	4-07-1434		
ADDRE						
IEL. N	O./FAX N	10. :		TIN No.:		
later than _	Please o	quote your	lowest price on the item(s) listed below, subject to the Terms & Conditions stat _ of in the return envelope attached herewith to the F	ted below and submit your quotation duly signed be Procurement office.	y your representative not	
1. All er 2. Dellw. Adminis delivery 3. Warr (1) one y 4. Price 5. Suppi Certifica Procurer 6. Bidde 7. Pleas	and CONDIT stries must leave period we tratitive per without vol anty shall be rear for Equ validity sha liers require te of Tox, lo ment Office ers shall sub e indicate ti	tions be typewrit within nalties to S lid reason. we for a min nipment fro nil be for a p d to submi dayor'sPerr upon subn mit comple he brand fo	tten 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-	MARIDEL C. ZABELLA Head, Procurement Office		
item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
	1	pcs	Mold 2.5"			
	800	pcs	Medal Bronze 2"			
	95	pcs	Medal Silver 2"			
	30	pcs	Medal Gold 2"			
	45	pcs	Gold 2.5"			
			*see attached document for specification			
Source of			Warranty:	Warranty:		
Delivery	Period:		Price Validity:			
After having	g carefully ne	ed & accept	ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the sp	pace of providec on the Delivery Period, Warranty & Pr	rice Validity are left blank,	
t means that	I concur w/ t	the Terms &	Conditions specified by SLSU Procurement Office.			
			<i>š</i> .			
				Printed Name/Signature/Date		
AFA-PRC-	1.02 F2, R	EV. 4				