

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

UNIFORM FOR ATHLETES AND OFFICIALS (OSAS)

Purchase Request No. <u>2024-07-1462</u>
Approved Budget for the Contract: <u>₽-360,000.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Uniform for Athletes and Officials (OSAS)</u> to apply the sum of <u>Three Hundred Sixty Thousand Pesos Only (#2 360,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	Uniform for Student Athletes (120 pax) and Officials (40 pax)	
1	lot		
		*see attached documents for specifications	

 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



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REQUEST FOR QUOTATION

Office/E	rd-Hear		Students Affairs and Services		-	
	ANY NAN	ne.	Students Arrairs and Services	Date:	07.4400	
ADDRE			PR No.: 2024-	PR No.: 2024-07-1462		
	O./FAX N	0. :		TIN No.:		
ater than _	Please q	uote your lo	west price on the item(s) listed below, subject to the Terms & Conditions stated ofin the return envelope attached herewith to the Price.	f below and submit your quotation duly signed by you ocurement office.	r representative not	
1. All et 2. Deliv Adminis delivery 3. Wan (1) one 4. Price 5. Supp Certifico Procure 6. Biddd 7. Pleas 8. The P	and CONDITATION TO THE STATE THE STA	be typewrite within	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	MARIDEL C. ZABELLA	
Item #	Qty.	Unit	ITEM/S DESCRIPTION Uniform for Student Athletes (120 pax) and Officials (40 pax)	Unit Price	Total Cost	
			*see attached documents for specifications			
Source of Delivery			PRE STF	Warranty: Price Validity:		
After having means that	carefully nee	ed & accepte he Terms & (ed your Genaral Conditions, We quote you on the item(s) at prices nate above. If the s Conditions specified by SLSU Procurement Office.	space of providec on the Delivery Period, Warranty & Price	e Validity are left blank,	
FA-PRC-1	.02 F2, R	EV. 4		Printed Name/Signature/Date		

POLO SHIRT FOR CHOACHES, OFFICIALS AND COMMITEES



SAME DESIGN PO SA SHIRT GAGAWING POLO SHIRT LANG

40 PCS



160 pcs FOLDED UMBRELLA Green /white color



1 1

FOR ATHLETES
SHORT AND SHIRT (INCLUDED NA PO ANG MGA SANDO)
120 PCS

