

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

#### **REQUEST FOR QUOTATION**

#### **UNIFORMS FOR STRASUC CAF 2024 (OSAS)**

Purchase Request No. 2024-09-1842
Approved Budget for the Contract: £ 60,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Uniforms for STRASUC CAF 2024 (OSAS)</u> to apply the sum of <u>Sixty Thousand Pesos Only (P 60,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
120		Uniform	
		small - 20 pcs	
		medium - 25 pcs	
		large - 35 pcs	
		xlarge - 30 pcs	
		2xl - 7 pcs	
		4xl - 3 pcs	
		*see attached document for specification/sample	

 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: 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/End-User: Students Affairs and Services									
COMPANY NAME: PR No.: 2024-09-184									
ADDRESS :									
TEL. NO./FAX NO.:									
1. All er 2. Deliv Adminis delivery 3. Warr (1) one 4. Price 5. Supp Certifica	and CONDIT ntries must I ery period v tratitive per without val ranty shall b year for Equ validity sha liers require ate of Tax, N	nONS be typewrithin nalties to Se id reason. e for a mini pment froi Il be for a p d to submit	ten or legibility written.  upon conforme of the approved Purchase Order (P.O). c. 69 of the Revised IRR-RA 1984 shall be imposed for non-	ons stated below and submit your quotation duly signed by your representative not to the Procurement office.  MARIDEL C. ZABELLA Head, Procurement Office					
6. Bidde 7. Pleas	ers shall sub se indicate t	mit comple he brand fo	ission of the quotation.  te specifications showing products certification, if applicable.  treach items being offered.  g for this procurement is						
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pri	ce Total Cost				
	120	pcs	Uniform						
			small - 20 pcs						
			medium - 25 pcs						
			large - 35 pcs						
			xlarge - 30 pcs						
			2xl - 7 pcs						
	-		4xl - 3 pcs						
			*see attached document for specification/sample						
	************				une i a company				
	-								
	7-1-1								
Source of Fund: PRE STF Warranty:  Delivery Period: Price Validity:  After having carefully need & accepted your Genaral Conditions, We quote you on the item(s) at prices note above. If the space of providec on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SISU Procurement Office.									
AFA DDG	Printed Name/Signature/Date								
AFA-PRC-1.02 F2, REV. 4									



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