

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

PHILIPPINE AND ASEAN FLAG (SAP)

Purchase Request No. <u>2024-08-1713</u>
Approved Budget for the Contract: <u>₽-96,000.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Philippine and ASEAN Flag (SAP) to apply the sum of Ninety Six Thousand Pesos Only (#2 96,000.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty. Unit		ITEM/S DESCRIPTION	
100	pcs	Philippine Flag 3ft x 5ft	
50	pcs	ASEAN Flag 3ft x 5ft	

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: 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 QUOTATION

REGOEST FOR GOOTATION							
Office/End-			Supply and Property Office	Date:			
COMPAN		E:		PR No.: 202	24-08-1713		
ADDRESS							
TEL. NO./	FAX NO	J. :		TIN No.:			
Iater than TERMS and 1. All entric 2. Delivery Administrat delivery wit 3. Warrant (1) one year 4. Price val 5. Supplier: Certificate Procuremer 6. Bidders 7. Please in 8. The Appli	i CONDITI es must b period w titive pen thout vali ty shall be ir for Equi idity shal's r required of Tax, M of Tax is shall sub indicate the roved but	ions e typewritt ithin alties to Se d reason. e for a min pment fron I be for a p d to submit ayor's Perru upon subm mit comple be trand food dget celling	ated below and submit your quotation duly signed to Procurement office. MARIDEL C. ZABELLA Head, Procurement Office				
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost		
	100	pcs	Philippine Flag 3ft x 5ft				
	50	pcs	ASEAN Flag 3ft x 5ft				
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	-						
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Source of Fund: RF MOOE 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							
it means that I co	oncur w/tl	he Terms & C	Conditions specified by SLSU Procurement Office.				
				Printed Name/Signature/Date	-		
AFA-PRC-1.0)2 F2, RI	EV. 4					