

# 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: # 66,000.00

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 Six Thousand Pesos Only & 66,000.00</u>) inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

| Qty. | Unit<br>pcs | ITEM/S DESCRIPTION                              |  |
|------|-------------|---|--|
| 120  |             | Uniform   |  |
|      |             | XXS - 1 pc                                      |  |
|      |             | XS-1 pc   |  |
|      |             | small - 15 pcs                                  |  |
|      |             | medium - 33 pcs                                 |  |
|      |             | large - 38 pcs                                  |  |
|      |             | xlarge - 18 pcs                                 |  |
|      |             | 2xl - 10 pcs                                    |  |
|      |             | 3xl - 2 pcs                                     |  |
|      |             | 4xl - 2 pcs                                     |  |
|      |             |   |  |
|      |             | *see attached document for specification/sample |  |

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, 2<sup>nd</sup> Flr. Hermano Puli Building, and shall be received by the Committee.

E-mail: <u>slsuprocurement@slsu.edu.ph</u>

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

| Office/End   | d Hoose   |              | Students Affairs and Bandana  | Date:   |                                  |
|--|---|--------------|---|---|----------------------------------|
| Office/End-User: Students Affairs and Services COMPANY NAME:                                   |   |              |   |   | 2024 00 4042                     |
| ADDRES   |   |              |   | PR No.:   | 2024-09-1842                     |
| TEL. NO  |   | 0. :         |   | TIN No.:  |                                  |
|  |   |              |   | TIN NO  |                                  |
| TERMS an   | nd CONDIT   | IONS         | owest price on the item(s) listed below, subject to the Terms & Conditions si<br>ofin the return envelope attached herewith to the  | tated below and submit your quotation duly s<br>e Procurement office.                     | igned by your representative not |
| 2. Deliver Administr delivery w 3. Warra (1) one ye 4. Price v 5. Supplie Certificate Procurem | ry period w<br>ratitive per<br>vithout val<br>nty shall b<br>ear for Equ<br>ralidity sha<br>ers require<br>e of Tax, M<br>eent Office | vithin       | imum of three (3) months for Supplies & Materials;<br>or date of acceptance by the end-user.<br>period of sixty (60) calendar days.<br>t updated documents yearly such as G-EPS Resgistration,<br>nit, DTI, Bank Name/Account and Branch for evaluation of the<br>pission of the quotation. | MARIDEL C. ZABELLA<br>Head, Procurement Office  |                                  |
| 7. Please  | indicate ti   | he brand fo  | te specifications showing products certification, if applicable.<br>r each items being offered.<br>g for this procurement is <u>PHP 66,000.00</u> .   |   |                                  |
| Item #   | Qty.  | Unit         | ITEM/S DESCRIPTION  | Unit Pri  | ce Total Cost                    |
|  | 120   | pcs          | Uniform   |   | Total Goot                       |
|  |   |              | XXS - 1 pc  |   |                                  |
|  |   |              | XS - 1 pc   |   |                                  |
|  |   |              | small - 15 pcs  |   |                                  |
|  |   |              | medium - 33 pcs   |   |                                  |
|  |   |              | large - 38 pcs  |   |                                  |
|  |   |              | xlarge - 18 pcs   |   |                                  |
|  |   |              | 2xl - 10 pcs  |   |                                  |
|  |   |              | 3xl - 2 pcs   |   |                                  |
|  |   |              | 4xl - 2 pcs   |   |                                  |
|  |   |              |   |   |                                  |
|  |   |              | *see attached document for specification/sample   |   |                                  |
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|  |   |              |   |   |                                  |
| Source of<br>Delivery F  | Period:<br>carefully ne   | ed & accepte |   | Warranty:<br>Price Validity:<br>elivery Period, Worranty & Price Validity are left blank, |                                  |
| e means (NGC)  | concur w/ (   | ne reims & ( | Conditions specified by SLSU Procurement Office.  |   |                                  |
|  |   |              |   | Printed Name/Signature/Date   | te                               |
| AFA-PRC-1  | .02 F2, R   | EV. 4        |   |   |                                  |

