

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

IEC MATERIALS FOR CAMPAIGN AGAINST VAW AND MOVE (GAD)

Purchase Request No. 2024-11-2233
Approved Budget for the Contract: ₽84,750.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>IEC Materials for Campaign Against VAW and MOVE (GAD)</u> to apply the sum of <u>Eighty Four Thousand and Seven Hundred Fifty Pesos Only (#2 84,750.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
530	pcs IEC Materials (folding umbrella)		
		*see attached document for reference	

 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/End-User:	i i	Gender and Development Office	Data	
COMPANY NA		Gender and Development Office	Date: PR No.:	2024-11-2233
ADDRESS	1000		111100	AUST IT BEST
TEL. NO./FAX	NO.:		TIN No.:	
Please		lowest price on the item(s) listed below, subject to the Terms & Conditions stated to the Terms & Conditions stated to the ImpleMember 1 in the return envelope attached herewith to the ImpleMember 2 in the ImpleMember 2	ted below and submit your quotation duly sig Procurement office.	ned by your representative no
2. Delivery period Administratitive p delivery without v 3. Warranty shall (1) one year for Ec 4. Price validity sl 5. Suppliers requi Certificate of Tox, Procurement Offic 6. Bidders shall su 7. Please indicate	within_ enalties to S alid reason, be for a min quipment fro andil be for a y red to submi Mayor'sPerr ee upon subn ubmit comple the brand fo	tten or legibility writtenupon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non	MARIDEL C. ZABELLA Director, Procurement Office	
Item # Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	9 Total Cost
530	pcs	IEC Materials (folding umbrella)		
		*see attached document for reference		
	need & accept	RF MOOE red your Genaral Conditions, We quote you on the item(s) at prices note above. If the second conditions specified by SLSU Procurement Office.	Warranty: Price Validity: space of providec on the Delivery Period, Warran	ity & Price Validity are left blank,
		*	Printed Name/Signature/Date	
AFA-PRC-1.02 F2,	REV. 4		Timed Name/Signature/Date	



