

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

JACKETS (BAO)

Purchase Request No. 2025-01-0288
Approved Budget for the Contract: £ 100,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Jackets (BAO)</u> to apply the sum of <u>One Hundred Thousand Pesos Only (P 100,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
		Jacket (Assorted Sizes)	
40	pcs	Xlarge	
65	pcs	Large	
65	pcs	Medium	
30	pcs	Small	
		*see attached document for specifications	

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
Director, 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-User: BAO Date:						
	ANY NAM	IE:	PR No.:	2025-01-0288		
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IEL. N	O./FAX N	0.:		TIN No.:		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			owest price on the item(s) listed below, subject to the Terms & Conditions sta _ of in the return envelope attached herewith to the	ted below and submit your quotation duly sign Procurement office.	ned by your representative not	
1. All e 2. Deliv Admini deliver 3. War (1) one 4. Price 5. Supp Certific Procure 6. Bidd 7. Plea 8. The	very period v stratitive per v without var ranty shall b year for Equ v validity sha pillers require ate of Tax, N rment Office lers shall sub se indicate t	be typewrit within	then or legibility writtenupon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. seriod of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the alssion of the quotation. ete specifications showing products certification, if applicable. or each items being offered. g for this procurement isPHP 100,000.00	MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
	40		Jacket (Assorted Sizes)			
	40	pcs	Xlarge			
	65 65	pcs	Large			
	30	pcs	Medium			
	30	pcs	Small			
			*con attached document for an afficiations			
			*see attached document for specifications			
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	of Fund:		IGP BAO	Warranty:		
	Period:			Price Validity:		
After havin	g carefully ne	ed & accepte	ed your Genaral Conditions, We quote you on the Item(s) at prices note above. If the	space of providec on the Delivery Period, Warrant	y & Price Validity are left blank,	
it means tho	c / concur w/ i	ure rerms &	Conditions specified by SLSU Procurement Office.			
AFA_DDC	-1.02 F2, F	REV A		Printed Name/Signature/Date		
WIN-LUC.	1.UZ [Z,]	1E V. 4				





GiiMall Middle-aged Business Lapel Jacket Mens Casual Jacket

Product Type: Jacket Colors: Black, Navy blue Fabric: Polyester 100% Inner Lining: Polyester 100% Pattern Index: Standard Softness Index: Regular Thickness Index: Regular ...

M · Nylon · Polyester · Casual

View product details

Lazada Philippines Free delivery