

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

#### **REQUEST FOR QUOTATION**

#### **UNIFORM OF OFFICIATING OFFICIALS (OSAS)**

Purchase Request No. 2025-01-0329
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>Uniform of Officiating Officials (OSAS)</u> to apply the sum of <u>One Hundred Thousand Pesos Only #P 100,000.00</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
10	pcs	XS	
25	pcs	S	
50	pcs	M	
50	pcs	L	
50	pcs	XL	
10	pcs	2XL	
3	pcs	3XL	
2	pcs	4XL	
		*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, 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
Director, Procurement Office

Southern Luzon State University Lucban, Quezon

Lucban, Quezon

Tel. No.: (042)540-6519



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

### REQUEST FOR QUOTATION

Office/End-User: Students Affairs and Services					Date:	
	ANY NAN	1E:		PR No.:	2025-01-0329	
ADDRE						
TEL. N	O./FAX N	10. :		TIN No.:		
	Discourse					
later than _	Please	quote your	lowest price on the item(s) listed below, subject to the Terms & Conditions sta ofin the return envelope attached herewith to the	ted below and submit your quotation duly s Procurement office.	igned by your representative no	
	and CONDI		······································			
1. All et	ntries must	be typewrit	tten or legibility written upon conforme of the approved Purchase Order (P.O).			
2. Deliv	rery period i stratitive pe	within nalties to S				
delivery	without va	lid reason				
(1) one	ranty shall b year for Equ	e for a min Jipment fro				
4. Price	validity sho	all be for a	period of sixty (60) calendar days. It updated documents yearly such as G-EPS Resgistration,	MARIDEL C. ZABI	Director, Procurement Office	
5. Supp	illers require ate of Tax, N	ed to submi Nayor'sPeri	Director, Procureme	tor, Procurement Onice		
Procure	ment Office	upon subn	mit, DTI, Bank Name/Account and Branch for evaluation of the nission of the quotation.			
7. Pleas	ers shall sut se indicate t	mit comple he brand fo	ete specifications showing products certification, if applicable. or each items being offered.			
8. The	Approved by	udget cellin	g for this procurement is <u>PHP 100,000.00</u> .			
Item #						
Item#	Qty.	Unit	ITEM/S DESCRIPTION XS	Unit Pri	ce Total Cost	
	25	pcs	S			
	50	pcs	M			
	50	pcs	L			
	50	pcs	XL			
	10	pcs	2XL			
	3	pcs	3XL			
	2	pcs	4XL			
			*see attached document for specifications			
Source of Fund: PRE STF Delivery Period:					Warranty:	
				Price Validity		
After having it means that	g carefully ne t I concur w/	red & accept the Terms &	ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the Conditions specified by SLSU Procurement Office.	space of providec on the Delivery Period, Warra	nty & Price Validity are left blank,	
			\$ 1.00 mm			
					2001.00	
				Printed Name/Signature/Date	te	
AFA-PRC-	1.02 F2, F	REV. 4				

