

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

UNIFORMS (OSAS-CAP)

Purchase Request No. 2025-01-0364 Approved Budget for the Contract: # 50,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Uniforms (OSAS-CAP)</u> to apply the sum of <u>Fifty Thousand Pesos Only № 50,000.00</u>) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
		UNIFORMS	
5	pcs	XS	
10	pcs	S	
15	pcs	M	
20	pcs	L	
20	pcs	XL.	
10	pcs	2XL	
5	pcs	3XL	
5	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, 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/E	nd-User:		OSAS-CAP	Date:				
	MAN YNA	E:		PR No.:	2025-01-0364			
ADDRE								
TEL. N	O./FAX N	0. :		TIN No.:				
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8. The /	Approved bu	dget celling	g for this procurement is <u>PHP 50,000.00</u> .					
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	10	pcs	S					
	15	pcs	M					
	20	pcs	L					
	20	pcs	XL					
	10	pcs	2XL					
	5	pcs	3XL					
	5	pcs	4XL					
			*					
			*see attached document for specifications					
	7.00	CHARLES CO.						
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Source of Fund: PRE STF 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 provider on the Delivery Period, Warranty & Price Validity are left blan								
it means thai	I concur w/ t	he Terms & (Conditions specified by SLSU Procurement Office.					
AFA-PRC-1.02 F2, REV. 4								



