

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



#### REQUEST FOR QUOTATION

## MEDALS FOR RECOGNITION AND GRADUATION (LABORATORY SCHOOL)

Purchase Request No. <u>2025-03-1008</u>
Approved Budget for the Contract: <u>₽ 54,000.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement for <u>Medals for Recognition and Graduation</u> (<u>Laboratory School</u>) to apply the sum of <u>Fifty-Four Thousand Pesos Only £ 54,000.00</u>) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
40	pcs	Gold medal	
245	pcs	Silver medal	
315	pcs	Bronze medal	
		3 inches, UV print, acrylic	
		*see attached document for reference	

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
Tel. No.: (042)540-6519



Office/End-User:

**Laboratory School** 

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



Date:

#### REQUEST FOR QUOTATION

COMPA	MAN YN	E:		PR No.:	2025-03-1008	
ADDRE						
TEL. NO	D./FAX N	0. :		TIN No.:		
ater than	Please q	uote your l	owest price on the item(s) listed below, subject to the Terms & Conditions sta _ of in the return envelope attached herewith to the	ited below and submit your quotation de Procurement office.	uly signed by your representative not	
1. All en 2. Delive Administ delivery 3. Warra (1) one y 4. Price 5. Suppl Certifica Procurer 6. Bidde 7. Pleos 8. The A	and CONDIT tries must the tratitive per without valuanty shall be rear for Equivalidity shall lers require te of Tax, the ment Office tras shall sub e indicate t	tions  be typewrit  within nalties to Se  ild reason.  e for a min  ilpment fro  all be for a p  d to submi  dayor'sPern  upon subm  mit comple  he brand fo	ten 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; en date of acceptance by the end-user. eriad of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, entit, DTI, Bank Name/Account and Branch for evaluation of the enission of the quotation. ete specifications showing products certification, if applicable. for each items being offered. g for this procurement isPHP 54,000.00	MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit	Price Total Cost	
	40	pcs	Gold medal			
	245	pcs	Silver medal			
	315	pcs	Bronze medal			
			3 inches, UV print, acrylic			
			*see attached document for reference			
Delivery After havin			FIDUCIARY FUND LAB SCHOOL  ted your General Conditions, We quote you on the Item(s) at prices note above. If the Conditions specified by SLSU Procurement Office.	Warranty Price Va e space of providec on the Delivery Period,	lidity:	
AFA-PRC	-1.02 F2,	REV. 4		Printed Name/Signature	e/Date	

