

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

UNIFORM FOR SLSU DELEGATIONS (OSAS-SDP)

Purchase Request No. <u>2025-02-0565</u>
Approved Budget for the Contract: <u>P 105,000.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Uniform for SLSU Delegations (OSAS-SDP)</u> to apply the sum of <u>One Hundred Five Thousand Pesos Only (P 105,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
		SLSU DELEGATION UNIFORM (ATHLETES, COACHES, OFFICIALS AND OTHERS)	
10	pcs	S	
30	pcs	M	
20	pcs	L	
7	pcs	XL	
3	pcs	2XL	
		*see attached document for specification	

 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: <u>slsuprocurement@slsu.edu.ph</u>

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



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REQUEST FOR QUOTATION

Office/End-User: OSAS					Date:	
COMPANY NAME:					2025-02-0565	
ADDRE	ESS : IO./FAX N					
I balar tv	UJPAX N	0. :		TIN No.:		
TERMS	and CONDIT	TIONS	lowest 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 duly s Procurement office.	signed by your representative not	
2. Deliv Adminis delivery 3. Warr (1) one y 4. Price 5. Suppi Certifica Procures 6. Bidde 7. Pleas	very period v stratitive per v without val ranty shall b year for Equ e validity sha olilers require ate of Tax, N rment Office ers shall sub se indicate t.	within	itten or legibility writtenupon conforme of the approved Purchase Order (P.O). Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non- himum of three (3) months for Supplies & Materials; am date of acceptance by the end-user. period of sixty (60) calendar days. It updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quotation. ete specifications showing products certification, if applicable. for each items being offered. In a procurement isPHP 105,000.00	MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pri	ice Total Cost	
	10	pcs	SLSU DELEGATION UNIFORM (ATHLETES, COACHES, OF OTHERS) S			
	30	pcs	М			
	20	pcs	L			
	7	pcs	XL			
	3	pcs	ZXL			
			*see attached document for specification			
Source of Delivery After having to means that it	Period:	ed & accepte the Terms & (PRE STF ed your Genaral Conditions, We quote you on the Item(s) at prices note above. If the si Conditions specified by SLSU Procurement Office.		anty & Price Valldity are left blank,	
AFA-PRC-1	L.02 F2, R	EV. 4		Printed Name/Signature/Dat	te	



