

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

TROPHIES AND MEDALS FOR ICCAC 2025 (OSAS-SDP)

Purchase Request No. <u>2025-04-1173</u>
Approved Budget for the Contract: ₽ 90,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Trophies and Medals for ICCAC 2025 (OSAS-SDP)</u> to apply the sum of <u>Ninety Thousand Pesos Only #90,000.00</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
		TROPHIES (Acrylic)	
1	pcs	OVER-ALL CHAMPION (20" x 6mm thk)	
1	pcs	1ST RUNNER-UP (12" x 6mm thk)	
1	pcs	2ND RUNNER-UP (12" x 6mm thk)	
1	pcs	3RD RUNNER-UP (10" x 6mm thk)	
1	pcs	4TH RUNNER-UP (8" x 6mm thk)	
		MEDALS (Acrylic)	
230	pcs	Gold (2.5" x 0.5" thk)	
235	pcs	Silver (2.5" x 0.5" thk)	
235	pcs	Bronze (2.5" x 0.5" thk)	

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/Er	nd-User:		OSAS-SDP	Date:		
COMP	MAN YNA	E:	PR No.: 2025-04-	PR No.: 2025-04-1173		
ADDRE						
TEL. N	O./FAX N	0.:		TIN No.:		
			owest price on the item(s) listed below, subject to the Terms & Conditions st ofin the return envelope attached herewith to the	ated below and submit your quotation duly signed by your Procurement office.	representative not	
1. All et 2. Deliv Adminis delivery 3. Wan (1) one 4. Price 5. Supp Certifica Procure 6. Bidda 7. Pleas 8. The	and CONDIT ntries must it ery period w tratitive per without val ranty shall b year for Equ validity sha liers require ite of Tax, ly ment Office ers shall sub te indicate to Approved bu	be typewritin nalties to Se id reason. e for a min. ijment fror il be for a p d to submit ayor'sPern upon subm mit comple he brand fo ddget cellin	MARIDEL C. ZABELLA Director, Procurement Office	ector, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
	1	nce	TROPHIES (Acrylic) OVER-ALL CHAMPION (20" x 6mm thk)			
	1	pcs	1ST RUNNER-UP (12" x 6mm thk)			
	1	pcs	2ND RUNNER-UP (12" x 6mm thk)			
	1	pcs	3RD RUNNER-UP (10" x 6mm thk)			
	1	pcs	4TH RUNNER-UP (8" x 6mm thk)			
	- 4	pcs	MEDALS (Acrylic)			
	230	pcs	Gold (2.5" x 0.5" thk)			
	235	pcs	Silver (2.5" x 0.5" thk)			
	235	pcs	Bronze (2.5" x 0.5" thk)			
0	of Eurodi		DDE CTE	Marrantin		
Delivery After havin			PRE STF ed your Genaral Conditions, We quote you on the item(s) at prices note above. If th Conditions specified by SLSU Procurement Office.	Warranty: Price Validity: e space of providec on the Delivery Period, Warranty & Price Va	lidity are left blank,	
AFA-DDC	-1.02 F2, F	REV/ A		Printed Name/Signature/Date		
ALM-LKC	1.UZ rZ, 1	1CV. 4				



200 pcs GOLD -200 pcs Silver -200 pcs Bronze -

TROPIES

1 pc CHAMPIUM - Comm / 20"

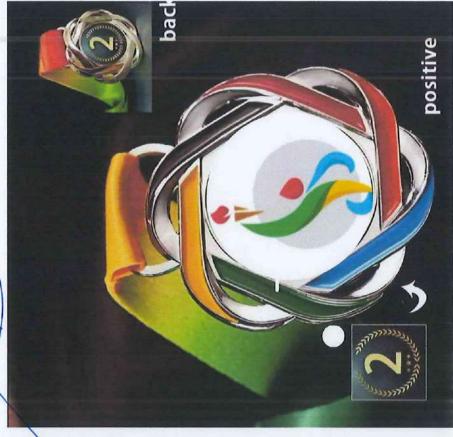
1 pc Act Runner sep - 6 mm / 18"

1 pc 2nd Rinner sep - 6 mm / 12"

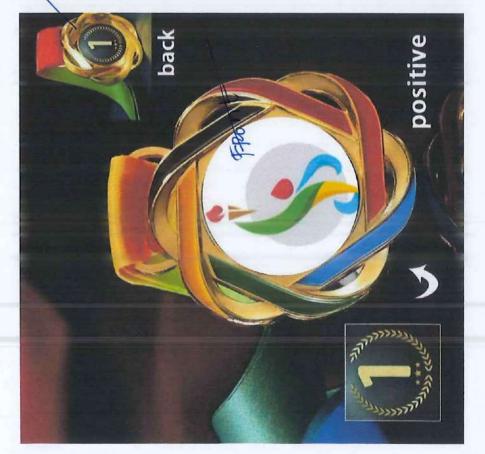
1 pc 3rd Runner sep - 6 mm / 12"

1 pc 4th Runner sep - 6 mm / 10"

1 pc 4th Runner sep - 6 mm / 8"



BACK SLSU 1CCAC 2025 "Commit, Compete,"





OVER-ALL CHAMPION

