

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



#### REQUEST FOR QUOTATION

## KIT BAG FOR TRAININGS AND SEMINARS (EXTENSION)

Purchase Request No. 2025-03-0998
Approved Budget for the Contract: # 80,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement for <a href="Kit Bag for Trainings and Seminars">Kit Bag for Trainings and Seminars</a> (Extension) to apply the sum of <a href="Eighty Thousand Pesos Only 42 80,000.00">Eighty Thousand Pesos Only 42 80,000.00</a>) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty. Unit ITEM/S DESCRIPTION			
500	pcs Kit Bag (with Print)		
		*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
Tel. No.: (042)540-6519



Extension

Office/End-User:

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



Date:

## REQUEST FOR QUOTATION

COMPA	MAN YN	E:	PR No.: 202	25-03-0998		
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 ofin the return envelope attached herewith to t	stated below and submit your quotation duly signed to the Procurement office.	by your representative not	
TERMS a  1. All en  2. Delive Administ delivery 3. Worrd (1) one y 4. Price 5. Suppli Certifical Procuren 6. Bidde 7. Please	nd CONDIT tries must to try period we ratitive per without val anty shall be ear for Equive validity sha iders require the of Tax, we ment Office as shall sub e indicote to	ions be typewrit vithin nalties to se id reason. e for a min ill be for a p d to submin layor'sPern upon subm mit comple he brand fo	ten or legibility written. upon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non-	MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
	500	pcs	Kit Bag (with Print)			
Source	of Fund:		*see attached document for specifications  RF MOOE	Warranty:		
	carefull <b>y</b> ne		ed your Genaral Conditions, We quote you on the item(s) at prices note above. If i Conditions specified by SLSU Procurement Office.	Price Validity: he space of providec on the Delivery Period, Warranty & F	trice Validity are left blank,	
				Printed Name/Signature/Date		
AFA-PRC-1	L.02 F2, F	REV. 4				

# **FRONT**



# **BACK**







# **FRONT**

Handle length: 20 inches

14 inches

66 ASSISTING COMMUNITY
ENHANCING CAPABILITY
UPLIFTING LIFE'S QUALITY

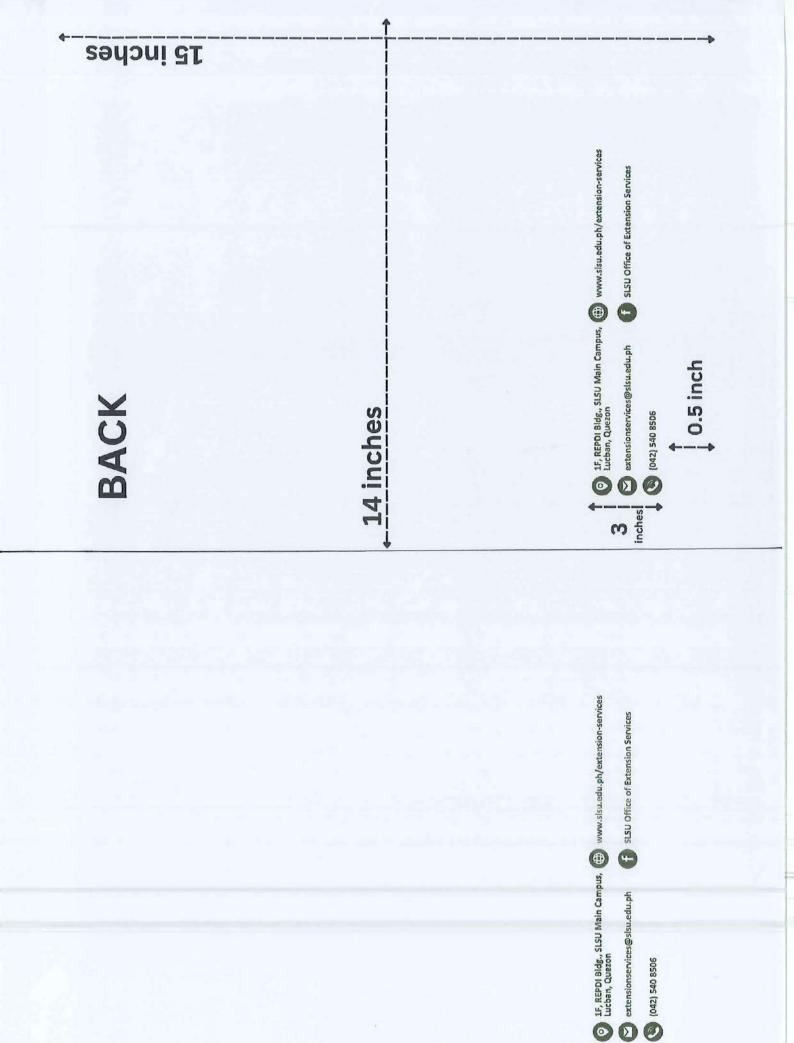
0.5 inch

ENHANCING CAPABILITY

UPLIFTING LIFE'S QUALITY

inches





extensionservices@slsu.edu.ph

(042) 540 8506