

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

MEDALS FOR GRADUATION (VPAFA - CTE)

Purchase Request No. 2025-06-1779
Approved Budget for the Contract: £ 107,100.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Medals for Graduation (VPAFA-CTE)</u> to apply the sum of <u>One Hundred Seven Thousand and One Hundred Pesos Only (#2 107,100.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
		Medal		
20	pcs	2" Gold		
113	pcs	2" Silver		
904	pcs	2" Bronze		
		(2" diameter, 3/8 thick brass materials, w/ back name plate, w/ free cliché)		
17	pcs	2.5" Gold		
		(2.5" diameter, 3/8 thick brass materials, w/ back name plate, w/ free cliché		

1. The quotation-n 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 CZABELLA

Director, Procurement Office Southern Luzon State University Lucban, Quezon Tel. No.: (042)540-6519



VP AFA - CTE

Office/End-User:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



Date:

REQUEST FOR QUOTATION

	MAN YN	IE:	PR No.: 2	025-06-1779	
ADDRE					
TEL. NO	D./FAX N	0, ;		TIN No.:	
			owest price on the item(s) listed below, subject to the Terms & Condition ofin the return envelope attached herewith	ns stated below and submit your quotation duly signe to the Procurement office.	d by your representative not
1. All en 2. Delivi Administ delivery 3. Warn (1) one y 4. Price 5. Suppl Certifica Procurer 6. Bidde 7. Pleas 8. The A	ery period v tratitive per without val onty shall b eear for Equivalidity sha iers require te of Tax, N ment Office vrs shall sub e indicate t. pproved bu	be typewrit vithin_ natties to Si ild reason. ve for a min ill be for a p ill be for a p ill to submi Mayor'sPern upon subm mit comple he brand fo idget cellin	imum of three (3) months for Supplies & Materials; m dote 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 hission of the quotation. hete specifications showing products certification, if applicable, or each items being offered. If you have a supplicable of this procurement is	MARIDEL C. ZABELLA Director, Procurement Office	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	20	pcs	Medal 2" Gold		
	113	pcs	2" Silver		
	904	pcs	2" Bronze		
			(2" diameter, 3/8 thick brass materials, w/ back name plate, v	v/ free cliché)	
	17	pcs	2.5" Gold		
			(2.5" diameter, 3/8 thick brass materials, w/ back name plate	, w/ free cliché)	
Source	of Fund:		PRE STF	Warranty:	
Delivery After having	Period:		ed your Genaral Conditions, We quate you on the item(s) at prices nate above. Conditions specified by SLSU Procurement Office.	Price Validity:	k Price Validity are left blank,
AFA-PRC-:	1.02 F2, F	REV. 4		Printed Name/Signature/Date	
-	THE PERSON NAMED IN	-			