

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

UNIFORM FOR STRASUC CULTURE AND ARTS FESTIVAL (OSAS)

Purchase Request No. <u>2025-07-1996</u>
Approved Budget for the Contract: <u>2225,000.00</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 STRASUC Culture and Arts Festival</u> (OSAS) to apply the sum of <u>Two Hundred Twenty-Five Thousand Pesos Only ₽ 225,000.00</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
		UNIFORM (PARTICIPANTS, COACHES AND OFFICIALS)		
180	pcs	POLO SHIRT - 10pcs(XS), 25pcs(S), 30pcs(M), 50pcs(30pcs(XL), 20pcs(2XL), 10pcs(3XL), 5pcs(4XL)		
180	pcs JACKET - 10pcs(XS), 25pcs(S), 30pcs(M), 50pcs(L), 30pcs(XL), 20pcs(2XL), 10pcs(3XL), 5pcs(4XL)			

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: <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.

MARIDELC. ZABELLA

Director, Procurement Office Southern Luzon State University Lucban, Quezon

Tel. No.: (042)540-6519



OSAS

Office/End-User:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



Date:

REQUEST FOR QUOTATION

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TEL. NO	O./FAX N	10. :			TIN No.:		
	Jan Pot I.	0			TIN NO.:		
ater than _	Please o	quote your l	lowest price on the item(s) listed below, subject to the Terms & Conditions of in the return envelope attached herewith to	s stated below and submit your the Procurement office.	quotation duly sign	ed by your representative not	
TERMS and CONDITIONS 1. All entries must be typewritten or legibility written. 2. Delivery period within upon conforme of the approved Purchase Order (P.O). Administratitive penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for Supplies & Materials; (1) one year for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days.					MARIDEL C. ZABELLA ector, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Price	Total Cost	
			UNIFORM (PARTICIPANTS, COACHES AND OFFICIALS				
	180	pcs	POLO SHIRT - 10pcs(XS), 25pcs(S), 30pcs(M), 50pcs(L 20pcs(2XL), 10pcs(3XL), 5pcs(4XL)				
	180	pcs	JACKET - 10pcs(XS), 25pcs(S), 30pcs(M), 50pcs(L), 30 10pcs(3XL), 5pcs(4XL)	pcs(XL), 20pcs(2XL),			
			Show Law Commy				
							
Source of Fund: PRE STF Delivery Period:							
After having means that	carefully ned I concur w/ t	ed & accepte the Terms &	ed your Genaral Conditions, We quote you on the Item(s) at prices note above. If Conditions specified by SLSU Procurement Office.	the space of providec on the Deliv	ery Period, Warranty	& Price Validity are left blank,	
				D			
AFA-PRC-	1.02 F2, R	REV. 4		Printed Name/S	ignature/Date		







