

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

RENTAL OF COSTUME FOR FESTIVAL KING & QUEEN (OSAS-CAP)

Purchase Request No. 2025-08-2187
Approved Budget for the Contract: £55,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Rental of Costume for Festival King & Queen (OSAS-CAP)</u> to apply the sum of <u>Fifty-Five Thousand Pesos Only (£ 65,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
COSTUMES (FOR RENTAL		COSTUMES (FOR RENTAL)	
1	set	Festival King	
1	set	Festival Queen	

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 C. ZABELLA
Director, Procurement Office
Southern Luzon State University
Lucban, Quezon

Tel. No.: (042)540-6519



OSAS - CAP

Office/End-User:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



Date:

REQUEST FOR QUOTATION

	ANY NAM	Æ:		PR No.:	2025-08-2187	
ADDRE						
TEL. N	O./FAX 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	ated below and submit your quotation duly Procurement office.	signed by your representative not	
1. All en 2. Delivi Adminisi delivery 3. Warr (1) one y 4. Price 5. Suppl Certifica Procurer 6. Bidde 7. Pleas	ntries must be very period we stratitive pen very without vali ranty shall be very every for Equive validity shall validity shall the strate of Tax, Moment Office vers shall substate the very period was very period very	be typewriti within	nimum of three (3) months for Supplies & Materials; and 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. or each items being offered. and the procurement is PHP 55,000.00	MARIDEL C. ZABELLA Director, Procurement Office		
Item #		Unit	COSTUMES (FOR RENTAL)	Unit P	rice Total Cost	
	1	set	Festival King			
	1	set	Festival Queen			
			Testival equeen			
Source of	of Fund:		PRE STF	Warranty:		
Delivery After having	Period:		30 DAYS ed your Genaral Conditions, We quote you on the Item(s) at prices note above. If the Conditions specified by SLSU Procurement Office.	Price Validi	- T	
AFA-PRC-:	1.02 F2. F	REV. 4		Printed Name/Signature/D	ate	