

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

UNIFORM FOR SLSU DELEGATION FOR STRASUC 2025 (OSAS-SDP)

Purchase Request No. 2025-09-2253
Approved Budget for the Contract: # 441,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Uniform for SLSU Delegation for STRASUC 2025</u> (OSAS-SDP) to apply the sum of <u>Four Hundred Forty-One Thousand Pesos Only (#2 441,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
20	set	set JACKET AND UMBRELLA FOR JOIN OFFICIALS (ADCO) MARSU		
40	set	COACHES AND COMMITTEES JPANTS, SHIRTS, UMBRELLA AND JACKETS		
140	ATHLETES UNIFORM JOGGING PANTS, SHORT, SHIR JACKET AND UMBRELLA			

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



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

Office/End-Use COMPANY N	7.765	OSAS - SDP	Date:	
ADDRESS	:		PR No.:	2025-09-2253
TEL. NO./FAX			TIN No.:	
TERMS and CON	NDITIONS	r lowest price on the item(s) listed below, subject to the Terms & Conditions stated in the return envelope attached herewith to the Proceedings of the conditions of the Proceedings of the Procedings of the Proceedings of the Procedings of the Procedings of the Proceedings of the Procedings of	halow and cubmit your quatation duly	signed by your representative
All entries mu. Delivery period Administratitive delivery without 3. Warranty sho (1) one year for 4. Price validity 5. Suppliers requirement off for Bidders shall 7. Please Indicate and procurement off for the procurement of for the procurement of the procuremen	ust be typewrii od within_ p penalties to S t valid reason all be for a min Equipment fro shall be for a p uired to submi κ, Mayor's Peri submit comple te the brand f d budget cellin d	ritten or legibility written. upon conforme of the approved Purchase Order (P.O). Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non- inimum of three (3) months for Supplies & Materials; rom date of acceptance by the end-user. In period of sixty (60) calendar days. Init updated documents yearly such as G-EPS Resgistration, rmit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quotation. Inlete specifications showing products certification, if applicable. If of each items being offered. In for this procurement is PHP 441,000.00 .	MARIDEL C. ZAE Director, Procureme	
tem# Qty.		THE PERSON HOLD	Unit Pr	rice Total Cost
20	set	JACKET AND UMBRELLA FOR JOIN OFFICIALS (ADCO) IN MA		
40	set	COACHES AND COMMITTEES JPANTS, SHIRTS, UMBRELLA	AND JACKETS	
140	set	ATHLETES UNIFORM JOGGING PANTS, SHORT, SHIRT, JACK UMBRELLA	ET AND	
		-		
ource of Fund:	j-	PRE STF	Warranty:	
elivery Period:	: need & accepte	30 days ted your Genaral Conditions, We quote you on the item(s) at prices note above. If the space conditions specified by SLSU Procurement Office.	Price Validity	
		4 Fin 2007 k 1 F2 71 L		
	, REV. 4		Printed Name/Signature/Da	te