

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

PE SHIRT FOR COLLEGE STUDENTS (BAO)

Purchase Request No. 2025-10-2584
Approved Budget for the Contract: £637,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>PE Shirt for College Students (BAO)</u> to apply the sum of <u>Six Hundred Thirty-Seven Thousand Pesos Only & 637,000.00</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION PE T-Shirt for College Students w/ SLSU Logo	
		I - emerald green	
		H - apple green	
		K - emerald green	
600	pcs	Small (S)	
1050	pcs	Medium (M)	
830	pcs	Large (L)	
400	pcs	Extra Large (XL)	
90	pcs	2Extra Large (2XL)	
30	pcs	3Extra Large (3XL)	

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



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	AANY MAR		ВАО	Date:		
ADDRI	ANY NAM		PR No.: 20	PR No.: 2025-10-2584		
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1	O.H FAX			TIN No.:		
1. All e. 2. Deliv Adminis delivery 3. Warı (1) one 4. Price 5. Supp Certifico Procure 6. Bidda 7. Pleas	and CONDI ntries must very period stratitive pe without va ranty shall l year for Equi- validity sha liers require inte of Tax, N ment Office ers shall sub	be typewri within	lowest price on the item(s) listed below, subject to the Terms & Conditions star_of in the return envelope attached herewith to the state of legibility written. upon conforme of the approved Purchase Order (P.O). liec. 69 of the Revised IRR-RA 1984 shall be imposed for non-order. Inimum 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. lete specifications showing products certification, if applicable. or each items being offered. lete of the procurement is	ated below and submit your quotation duly signed by your representative no Procurement office. MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
			PE T-Shirt for College Students w/ SLSU Logo			
			I - emerald green			
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	600		K - emerald green			
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	400	pcs	Large (L) Extra Large (XL)			
	90	pcs	2Extra Large (2XL)			
	30	pcs	3Extra Large (3XL)			
		Pos	SEAST EATER (SAE)			
Source o	f Fund:		IGP BAO	Warranty:		
Delivery I After having means that I	carefully nee	d & accepted the Terms & C	30 DAYS d your Genaral Conditions, We quote you on the item(s) at prices note above. If the specified by SLSU Procurement Office.	Price Validity:	ice Validity are left blank,	
			_	Printed Name/Signature/Date		
A-PRC-1	.02 F2, RI	EV. 4		r inited Name/Signature/Date		



PE T-shirt for college students with SLSU logo in the left bustline 2 ½ x 2 ½ inches and print of Physical Education at the back 2 ½ x 9 ½ inches. Raglan sleeves-emerald green with black piping. Round collar with 1/2" black piping. The textile for T-shirt is CVC 50-50 cotton. IHK logo in the lower right side of shirt 12" x 12" semi rubberized print.

