

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

UNIVERSITY FLAG (SAP)

Purchase Request No. 2025-10-2653
Approved Budget for the Contract: £ 110,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>University Flag (SAP)</u> to apply the sum of <u>One Hundred Ten Thousand Pesos Only #2 110,000.00</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION			
10	pcs	Southern Luzon State University Flag			
		37" x 76" (Embroidered Logo) Back to Back			
10	pcs	Southern Luzon State University Flag			
		37" x 76" (Canvass Type Fabric) Back to Back			

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-User: Supply and Property Office									
	ANY NAM	IE:			PR No.:	2025-10-2653			
ADDRE									
TEL. N	IO./FAX N	0. :			TIN No.:				
Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representative not later than of in the return envelope attached herewith to the Procurement office.									
1. All e. 2. Delia Adminis delivery 3. Wan (1) one 4. Price 5. Supp Certifica Procure 6. Bidd 7. Plea	very period v stratitive per y without va rranty shall b year for Equ velolity sha oblers require ate of Tax, N ement Office lers shall sub ise indicate t Approved bu	be typewrit within	nimum of three (3) months for Supplies & Materials; om 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. ing for this procurement is PHP 110,000.00.	MARIDEL C. ZABELLA Director, Procurement Office					
Item #	Qty.	Unit	ITEM/S DESCRIPTION Southern Luzon State University Flag	N	Unit Pric	ce Total Cost			
9 -	10	pcs	37" x 76" (Embroidered Logo) Back to Back						
			37 X 70 (Linurolaerea Logo) Dack to Dack						
	10	pcs	Southern Luzon State University Flag						
			37" x 76" (Canvass Type Fabric) Back to Back						
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	1,0								
Delivery	of Fund: / Period: og carefully ne tt I concur w/ t	ed & accepte the Terms &	PRE STF 30 DAYS red your Genaral Conditions, We quote you on the item(s) at prices note all conditions specified by SLSU Procurement Office.	F	Warranty: Price Validity: ery Period, Warra				
				Printed Name/Si	ignature/Dat	te			
AFA-PRC-	-1.02 F2. F	REV. 4			J				

Tussle- golden or canary yellow forest

ow forest green/gradiant

BACK to BACK



37"

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