

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

T-SHIRT (GAD)

Purchase Request No. 2025-10-2818
Approved Budget for the Contract: £ 157,500.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>T-Shirt (GAD)</u> to apply the sum of <u>One Hundred Fifty-Seven Thousand and Five Hundred Pesos Only # 157,500.00</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit pcs	ITEM/S DESCRIPTION		
750		Round Neck T-Shirt		
		XS - 85		
		S - 100		
		M - 175		
		L-190		
		XL - 125		
		2XL - 45		
		3XL - 15		
		4XL - 10		
		5XL - 5		

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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REQUEST FOR QUOTATION

	nd-User:		Gender and Development Office		Date:				
	ANY NAM				PR No.:	2025-10-2818			
ADDRESS :									
TEL. N	O./FAX N	0. :			TIN No.:				
			owest price on the item(s) listed below, subject to the Terms & Condi ofin the return envelope attached herewi	itions stated below and submit your of the to the Procurement office.	quotation duly s	igned by your representative not			
1. All er 2. Deliv Adminis delivery 3. Warr (1) one y 4. Price 5. Supp Certifica Procure 6. Bidde 7. Pleas 8. The A	very period v stratitive per v without val ranty shall b year for Equ e validity sha allers require ate of Tax, N ement Office ers shall sub se indicate ti Approved bu	be typewritt within	imum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. neriod of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the nission of the quotation. ete specifications showing products certification, if applicable. or each items being offered. g for this procurement is PHP 157,500.00.	MARIDEL C. ZABELLA Director, Procurement Office					
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Pri	ce Total Cost			
Source		pcs	Round Neck T-Shirt XS - 85 S - 100 M - 175 L - 190 XL - 125 2XL - 45 3XL - 15 4XL - 10 5XL - 5 RF MOOE 30 DAYS		Warranty:				
t means that	I concur w/ t	ea & accepte he Terms & (ed your Genaral Conditions, We quote you on the item(s) at prices note abov Conditions specified by SLSU Procurement Office.	e. If the space of providec on the Delive	ery Period, Warra	nty & Price Validity are left blank,			
AFA-PRC-	1.02 F2. F	REV. 4		Printed Name/Si	ignature/Dat	:e			



Specifications:

White

• Medium-175 • Small-100

• XS-85

• Large-190

• XL-125

• 2XI-45

• 3XL-15

• 4XL-10 • **5XI-**5 width x 2 length Inches