



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon



REQUEST FOR QUOTATION

TEXTILES AND SEWING MATERIALS (BAO)

Purchase Request No. 2025-10-2684
Approved Budget for the Contract: ₱ 540,325.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Textiles and Sewing Materials (BAO)** to apply the sum of **Five Hundred Forty Thousand and Three Hundred Twenty-Five Pesos Only (₱ 540,325.00)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
TEXTILE		
460	yds	Lacoste White
420	yds	Checkered-emerald green
450	yds	Gabardin-black
150	yds	Geena silk
150	yds	Geena satin-assorted color
400	yds	Adidas Single Phase - Green
350	yds	Adidas Single Phase - Black
300	yds	RC for jogging pants
50	yds	Fusible
50	yds	Sanforize
SEWING MATERIALS		
90	pcs	Apple thread-white
60	pcs	Apple thread-black
40	pcs	Apple thread-yellow gold
120	pcs	Apple thread-black green
300	pcs	Nylon zipper - Black MG #3 Pin Lock Color-C580 size 8"
500	pcs	Nylon zipper - Green MG #3 Pin Lock Color-C084 size 8"
50	roll	Garter 1.5 inch
5	gross	Hook #236
5	gross	Hook #843
1500	gross	Button OC 20/2
500	gross	Nips Button
5	box	Sewing Machine Needle
5	box	Tailor's chalk (orange) 12pcs/box
2	gallon	Machine oil
10	pack	High-speed bobbin 10pcs/pack
10	pack	High-speed bobbin case 10pcs/pack

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 : slsuprourement@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:	BAO	Date:	
COMPANY NAME:		PR No.:	2025-10-2684
ADDRESS :			
TEL. NO./FAX NO. :		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.

TERMS and CONDITIONS

1. All entries must be typewritten or legibility written.
2. Delivery period within _____ upon conforme of the approved Purchase Order (P.O).
Administrative penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for Supplies & Materials;
(1) one year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Suppliers required to submit updated documents yearly such as G-EPS Resgistration, Certificate of Tax, Mayor's Permit, DTI, Bank Name/Account and Branch for evaluation of the Procurement Office upon submission of the quotation.
6. Bidders shall submit complete specifications showing products certification, if applicable.
7. Please indicate the brand for each items being offered.
8. The Approved budget ceiling for this procurement is PHP 540,325.00.

MARIDEL C. ZABELLA
Director, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
			TEXTILE		
	460	yds	Lacoste White		
	420	yds	Checkered-emerald green		
	450	yds	Gabardin-black		
	150	yds	Geena silk		
	150	yds	Geena satin-assorted color		
	400	yds	Adidas Single Phase - Green		
	350	yds	Adidas Single Phase - Black		
	300	yds	RC for jogging pants		
	50	yds	Fusible		
	50	yds	Sanforize		
			SEWING MATERIALS		
	90	pcs	Apple thread-white		
	60	pcs	Apple thread-black		
	40	pcs	Apple thread-yellow gold		
	120	pcs	Apple thread-black green		
	300	pcs	Nylon zipper - Black MG #3 Pin Lock Color-C580 size 8"		
	500	pcs	Nylon zipper - Green MG #3 Pin Lock Color-C084 size 8"		
	50	roll	Garter 1.5 inch		
	5	gross	Hook #236		
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	1500	gross	Button OC 20/2		
	500	gross	Nips Button		
	5	box	Sewing Machine Needle		
	5	box	Tailor's chalk (orange) 12pcs/box		
	2	gallon	Machine oil		
	10	pack	High-speed bobbin 10pcs/pack		
	10	pack	High-speed bobbin case 10pcs/pack		

Source of Fund: **IGP BAO**
Delivery Period: **30 DAYS**

Warranty:
Price Validity:

After having carefully need & accepted your Genaral Conditions, We quote you on the item(s) at prices note above. If the space of providec on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.

Printed Name/Signature/Date