Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

BAGONG PILIPINAS

REQUEST FOR QUOTATION

UNIFORM FOR ATHLETES, COMMITTEES, DELEGATING OFFICIALS AND FOR OTHER PARTICIPANTS AND SCHOOL BANNER OF STRASUC 2026 (OSAS-SDP)

Purchase Request No. 2026-09-2518
Approved Budget for the Contract: ₱ 650,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Uniform for Athletes, Committees, Delegating Officials and for Other Participants and School Banner of STRASUC 2026 (OSAS-SDP)** to apply the sum of **Six Hundred Fifty Thousand Pesos Only (₱ 650,000.00) inclusive of VAT,** being the **Approved Budget for the Contract (ABC),** details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
		Uniform for Athletes, Committees, Delegating Officials and for Other Participants for STRASUC (220 Athletes and 80 Officials/Committee)
300	pcs	Jacket
300	pcs	Jogging Pants
300	pcs	Short
246	pcs	Shirt
54	pcs	Sando
300	pcs	Umbrella
300	pcs	Loot Bag
1	pcs	School Banner for STRASUC

1. The quotation must be submitted (can also be sent 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, JD
Director, Procurement Office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519

Republic of the Philippines
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REQUEST FOR QUOTATION

Office/End-User:	**OSAS - SDP**	**Date:**	
COMPANY NAME:		**PR No.:**	**2026-09-2518**
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). Administratitive 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'sPermit, 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 celling for this procurement is PHP 650,000.00.*

MARIDEL C. ZABELLA
Director, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
			Uniform for Athletes, Committees, Delegating Officials and for Other Participants for STRASUC (220 Athletes and 80 Officials/Committee)		
	300	pcs	Jacket		
	300	pcs	Jogging Pants		
	300	pcs	Short		
	246	pcs	Shirt		
	54	pcs	Sando		
	300	pcs	Umbrella		
	300	pcs	Loot Bag		
	1	pcs	School Banner for STRASUC		

Source of Fund: **PRE STF**
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

SLSU ATHLETICS

SUGGESTED JACKET & JOGGING PANTS





COLOR PALETTE

DARK GREEN WHITE BLACK

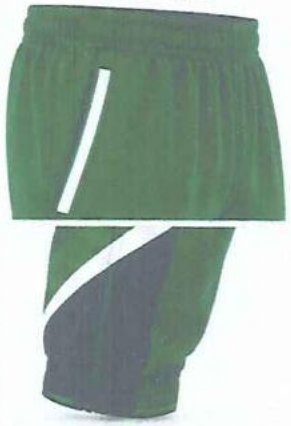
SDP LOGO

JACKET DETAILS



- PREMIUM POLYESTER
- BREATHABLE FABRIC
- FULL ZIPPER
- SIDE POCKETS
- COMFORT FIT

PANT DETAILS



- ELASTIC WAISTBAND
- ADJUSTABLE DRAWSTRING
- TAPERED FIT
- ZIPPERED POCKETS
- ANKLE ZIPPER

300 pcs / SET

S	54 pcs
M	65
L	95
XL	35
2XL	35
3XL	10
4XL	2

SLSU ATHLETICS

BEACH VOLLEYBALL & BASKETBALL UNIFORM

BEACH VOLLEYBALL SANDO

FRONT



BACK

BASKETBALL JERSEY

FRONT



BACK

HTWEIGHT

QUICK DRY

BREATHABLE

UV PROTECTION

COLOR PALETTE

DARK GREEN

WHITE

BLACK

PREMIUM FABRIC

MOISTURE WICKING

COMFORT FIT

DURABLE STITCHING

Sando For

Basketball (32)

Volleyball (24)

56

S - 19

M - 25

L - 10

XL - 12

56



Shirt For coach/ Athletes

S	54
M	65
L	95
XL	35
2XL	35
3XL	10
4XL	2



300 PCS SETS

STRASUC GAMES 2026

SUBLIMATION LOOT BAG

ONE REGION • ONE SPIRIT • STRONGER TOGETHER

Beyond Limits Together



FRONT VIEW



BACK VIEW



SIDE VIEW

LIGHTWEIGHT

DURABLE

FULL COLOR SUBLIMATION

IDEAL FOR EVENT GIVEAWAYS

MORE THAN A GAME
A BRIGHTER TOMORROW