

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

FOOD AND ACCOMMODATION EXPENSE FOR GAD AGENDA TRAINING (GAD)

Purchase Request No. 2023-09-1905
Approved Budget for the Contract: £ 265,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement for <u>Food and Accommodation Expense for GAD Agenda Training (GAD)</u> to apply the sum of <u>Two Hundred Sixty-Five Thousand Pesos Only (# 265,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
1	lot	Accommodation (inclusive of meals, venue and other facilities)
		*see attached document for reference

1. The quotation 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: slsuprocurement2021@gmail.com

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.

Maride C. Zabella OIC, Procurement office Southern Luzon State University Lucban, Quezon

Tel. No.: (042)540-6519



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REQUEST FOR QUOTATION							
Office/Er	nd-User:		GAD	Date	:		
	ANY NAM	E:	PR N	lo.: 2023	3-09-1905		
ADDRE	ess :						
TEL. N	O./FAX N	0. :		TIN	No.:		
later than _	Please qu	uote your lov	west price on the item(s) listed below, subject to the Terms & Conditions sta of in the return envelope attached herewith to the	ated below and submit your quotation Procurement office.	n duly signed by y	our representative not	
1. All en 2. Delim Adminis delivery 3. Warr (1) one y 4. Price 5. Suppi Certifica Procures 6. Bidde 7. Pleas	and CONDITI atries must be ery period we tratitive pen without vali araty shall be vear for Equi validity shal liers required the of Tax, M ment Office ers shall sub the indicate the	iONS te typewritt ithin alties to Se do reason. for a mini ipment fron ll be for a p d to submit layor'sPerm upon submi mit complet daet celling	en or legibility written. upon conforme of the approved Purchase Order (P.O). c. 69 of the Revised IRR-RA 1984 shall be imposed for non- mum of three (3) months for Supplies & Materials; n date of occeptance by the end-user, eriod of sixty (60) calendar days. updated documents yearly such as G-EPS Resgistration, lit, DTI, Bank Name/Account and Branch for evaluation of the lission of the quotation. te specifications showing products certification, if applicable. r each items being offered. If or this procurement isPHP 265,000.00	MARIDEL OIC, Procu	C. ZABELLA rement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	THE RESERVE OF THE PERSON NAMED IN COLUMN	Jnit Price	Total Cost	
Delivery After havir			Accommodation (inclusive of meals, venue and other facili *see attached document for reference *see attache	Warr	anty: Validity: iod, Warranty & Pr	ice Validity are left blank,	
			*			_	
AFA-PRC	-1.02 F2, F	REV. 4		Printed Name/Signa	ture/Date		

GAD AGENDA TRAINING

Accommodation 2D1N for 71 pax (September 25-26, 2023)

Expected time of arrival on September 25, 2023 is 9:00 AM.

Inclusion of:

- Room Accommodation (71 pax) on September 25-26, 2023
- Food package

DAY 1		DAY 2
0	AM snacks	 Breakfast
	Lunch	 AM snacks
0	PM snacks	Lunch
0	Dinner	

- Function Room with sound system and projector for Day 1 and Day 2
- Flowing Coffee
- Wifi Access
- Free use of other facilities