

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

TRANSPORTATION PACKAGE FOR REGIONAL AND NATIONAL CULTURE AND THE ARTS FESTIVAL AND OTHER COMPETITION (OSAS-CAP)

Purchase Request No. 2023-09-1851
Approved Budget for the Contract: # 400,00.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement for <u>Transportation Package for Regional and National Culture and the Arts Festival and Other Competition (OSAS-CAP)</u> to apply the sum of <u>Four Hundred Thousand Pesos Only (2 400,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
1	lot	Other MOOE		
		Transportation Package (vice-versa)		
		October 15, 2023 - SLSU Main Campus Lucban to OMSC San Jose Occidental Mindoro		
		October 20, 2023 - OMSC San Jose Occidental Mindoro to SLSU Main Campus Lucban		
		ALLIN		
		* Driver's Fee		
		* Loading Fee (Ship)		
		* Terminal Fees		
		* Gas		
		REQUIREMENTS		
		* Copy of Travel and Tour Operator Accreditation by the DOT		
		* Duly approved Plan/Itinerary of Travel by the HEI		
		* Certification from the LTFRB for the validity of the franchise of the proposed operator (i.e legitimate, current up to date) if applicable		
		* Vehicle's updated/valid documents pertaining to registration, insurance, coverage, driver's license, assurance of roadworthiness, etc.		

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 FIr. Hermano Puli Building, and shall be received by the Committee.

E-mail: <u>slsuprocurement2021@gmail.com</u>

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
OIC, 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

			REQUEST FOR QUOTA	HON		
Office/Er	nd-User:			Date:		
COMPANY NAME:						2023-09-1851
ADDRE	CATURE I					
TEL. N	O./FAX N	0. :	IIN No.:			
1. All en 2. Delive Administ delivery	and CONDITA tries must b ery period w tratitive pen without val	IONS oe typewritt within oalties to Se id reason.	west price on the item(s) listed below, subject to the Terms & Conditions of		otation duly signed	by your representative not
(1) one y 4. Price 5. Suppl Certifica Procurer 6. Bidde 7. Pleas	vear for Equivalidity sha liers required te of Tax, M ment Office ers shall sub- te indicate th	ipment from il be for a po d to submit layor'sPerm upon submi mit complet the brand for	In date of acceptance by the end-user. eriod of sixty (60) calendar days. updated documents yearly such as G-EPS Resgistration, uit, DTI, Bank Name/Account and Branch for evaluation of the ission of the quotation. te specifications showing products certification, if applicable. r each items being offered. If for this procurement is PHP 400,00.00		EL C. ZABELL ocurement Of	
Item#	Qty.	Unit	ITEM/S DESCRIPTION	1	Unit Price	Total Cost
	1	lot				
			Transportation Package (vice-versa)			
			October 15, 2023 - SLSU Main Campus Lucban to ON			
			Occidental Mindoro			
			October 20, 2023 - OMSC San Jose Occidental Mind	oro to SLSU Main		
			Campus Lucban			
			ALL IN			
			* Driver's Fee			
			* Loading Fee (Ship)			
			* Terminal Fees			
			* Gas			
			REQUIREMENTS			
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	proposed operator (i.e. legitimate, current up to date) if applicable					
			* Vehicle's updated/valid documents pertaining to r			
			coverage, driver's license, assurance of roadworthin			
						-
Delivery	of Fund: / Period:			1	Warranty: Price Validity:	
			ed your Genaral Conditions, We quote you on the item(s) at prices note above. (Conditions specified by SLSU Procurement Office.	f the space of providec on the Delive	ery Period, Warranty	& Price Validity are left blank,

		200777		Printed Name/S	ignature/Date	
AFA-PRC	-1.02 F2, I	REV. 4				