

# Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

#### REQUEST FOR QUOTATION

### INSURANCE EXPENSE (LABORATORY SCHOOL)

Purchase Request No. 2023-09-1946
Approved Budget for the Contract: # 102,500.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement for <a href="Insurance Expense">Insurance Expense (Laboratory School)</a> to apply the sum of <a href="One Hundred Two Thousand and Five Hundred Pesos Only (#2 102,500.00">102,500.00</a>) inclusive of VAT, being the <a href="Approved Budget for the Contract">Approved Budget for the Contract</a> (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
1,025	рах	Insurance Expense	
		Inclusions:	
		Personal Accident	
		Unprovoked Murder & Assault	
		Accidental Medical Reimbursement	
		Accidental Burial Benefit	
		Burial Assistance Benefit	
		Annual Premium per Student	

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, 2<sup>nd</sup> 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.

Maridel C/Zabella

OIC, Procurement office

Southern Luzon State University

Lucban, Quezon

Tel. No.: (042)540-6519



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### REQUEST FOR QUOTATION

			<u>REGOEST OR GOSTATIO</u>	13		
Office/End-L			CTE LABORATORY SCHOOL	Date:		
COMPANY		:		PR No.: 202	3-09-1946	
ADDRESS		Tori		TINI NI		
TEL. NO./F	ON XA	. :		TIN No.:		
TERMS and C  1. All entries 2. Delivery p Administratil delivery with 3. Warranty (1) one year 4. Price volid 5. Suppliers Certificate of Procurement 6. Bidders sh	CONDITIO  must be seriod with tive penal out valid shall be j for Equipol fity shall i required f Tax, May Office up noll submit	typewritt hin lities to Se reason. for a mini ment from be for a pi to submit yor'sPerm oon submit	west price on the item(s) listed below, subject to the Terms & Conditions state of in the return envelope attached herewith to the learn or legibility written upon conforme of the approved Purchase Order (P.O). cc. 69 of the Revised IRR-RA 1984 shall be imposed for non-mum of three (3) months for Supplies & Materials; andate of acceptance by the end-user. eriod of sixty (60) calendar days. updated documents yearly such as G-EPS Resgistration, wit, DTI, Bank Name/Account and Branch for evaluation of the ission of the quotation. the specifications showing products certification, if applicable. The products of the pro	stated below and submit your quotation duly signed by your representative no the Procurement office.  MARIDEL C. ZABELLA  OIC, Procurement Office		
8. The Appro	oved budg	get celling	for this procurement is PHP 102,500.00 .			
item#	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
1,	,025	рах	Insurance Expense			
			Inclusions:			
			Personal Accident			
			Unprovoked Murder & Assault			
			Accidental Medical Reimbursement			
			Accidental Burial Benefit			
			Burial Assistance Benefit			
			Annual Premium per Student			
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		100011-20				
Source of F Delivery Pe				Warranty: Price Validity:		
After having car	refully need	The state of the s	ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the Conditions specified by SLSU Procurement Office.		Price Validity are left blank	
				Printed Name/Signature/Date		
FA-PRC-1.0	2 F2, RE	EV. 4				