

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

TRAINING EXPENSE FOR RESEARCH SEMINAR SERIES (RESEARCH)

Purchase Request No. <u>2023-11-2249</u>
Approved Budget for the Contract: <u>₽ 340,000.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Training Expense for Research Seminar Series (Research)</u> to apply the sum of <u>Three Hundred Forty Thousand Pesos Only (# 340,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
1	lot	Training Expense	
		November 22-24, 2023	
		Accommodation, Venue and Meals	

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.

MARIDEL C ZABELLA
OIC, Procurement office
Southern Luzon State University
Lucban, Quezon

Tel. No.: (042)540-6519



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			REQUEST FOR QUOTATIO	N	
Office/Er			Research Services	Date:	
	ANY NAM	E:		PR No.: 20:	23-11-2249
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IEL. N	O./FAX N	0.:		TIN No.:	
later than _			west price on the item(s) listed below, subject to the Terms & Conditions stated of in the return envelope attached herewith to the Pri		your representative not
1. All en 2. Deliw Adminis delivery 3. Warr (1) one y 4. Price 5. Supp Certifica Procurer 6. Bidde 7. Pleas 8. The A	ery period w tratitive per without val anty shall b year for Equ validity sha liers require te of Tax, N ment Office ers shall sub e indicate ti pproved bu	ne typewritt ithin	mum of three (3) months for Supplies & Materials; In date of acceptance by the end-user. In date of acceptance by the end-user. It is is it is i	MARIDEL C. ZABELLA OIC, Procurement Offic	ee
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	1	lot	Training Expense		
			November 22-24, 2023		
			Accommodation, Venue and Meals		
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Source	of Fund:			Warranty:	
Delivery	Period:			Price Validity:	
			ed your Genaral Conditions, We quote you on the Item(s) at prices note above. If the s Conditions specified by SLSU Procurement Office.	pace of providec on the Delivery Period, Warranty & i	Price Validity are left blank,
				Printed Name/Signature/Date	_
AFA-PRC-	-1.02 F2, F	REV. 4		/ Inited Hame/Signature/Date	5-11/2 / 1 / 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -

Towards a Futures-ready Research Dissemination Initiatives: Training Workshop on How to Write Publishable Paper

Accommodation 3D2N for 50 pax (November 22-24, 2023)

Expected time of arrival: November 22, 2023 (8:00 AM).

Inclusion of:

Room Accommodation (50 pax) on November 22-24, 2023

Food Package

DAY 1 November 22	DAY 2 November 23	DAY 3 November 24
AM Snacks	Breakfast	Breakfast
Lunch	 AM Snacks 	 AM Snacks
PIM Snacks	Lunch	Lunch
Dinner *	PM Snacks	 PM Snacks
	o Dinner ,	o Dinner

- o 3 days use of Function Room with audio-video capacity
- Flowing Coffee
- Wifi Access
- Free use of other facilities
- Seminar materials