

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

ACCOMMODATION AND OTHER EXPENSES FOR THE PROJECT: "BUILDING CLIMATE RESILIENT BP2 (BALIK PROBINSYA, BAGONG PAG-ASA) VILLAGES FOR THE SELECTED AGRARIAN REFORM COMMUNITIES (ARCs) IN QUEZON PROVINCE" (EXTENSION)

Purchase Request No. 2023-12-2398
Approved Budget for the Contract: £ 344,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Accommodation and Other Expenses for the Project: "Building Climate Resilient BP2 (Balik Probinsya, Bagong Pag-asa) Villages for the Selected Agrarian Reform Communities (ARCs) in Quezon Province" (Extension) to apply the sum of <u>Three Hundred Forty-Four Thousand Pesos Only (# 344,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:</u>

Qty.	Unit	ITEM/S DESCRIPTION	
1	lot	Accommodation (inclusive of meals, venie 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.

MARIDEL C. ZABELLA
Head, Procurement Office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



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NEGOEST FOR GOSTATION								
Office/En		1000	Date:					
	MAN YAM	E:		PR No.: 2	023-12-2398			
ADDRESS :								
TEL. NO./FAX NO.:								
	Please qu		west price on the item(s) listed below, subject to the Terms & Conditions of in the return envelope attached herewith to	stated below and submit your quotation duly signed the Procurement office.	by your representative not			
1. All en 2. Delive Administ delivery 3. Warra (1) one y 4. Price 5. Suppl Certifical Procuren 6. Bidde 7. Pleas 8. The A	tries must bery period waratitive penwithout validing shall beear for Equivalidity shallers required to of Tax, Manent Office as shall subre indicate the pproved bu	e typewritt ithin	en or legibility writtenupon 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 acceptance by the end-user. eriod of sixty (60) calendar days. updated documents yearly such as G-EPS Resgistration, iit, 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 or this procurement isPHP 344,000.00	MARIDEL C. ZABELLA OIC, Procurement Office				
Item #	Qty.	Unit	ITEM/S DESCRIPTION Accommodation (inclusive of meals, venie and other	Unit Price	Total Cost			
Delivery After havin			*see attached document for reference	Warranty: Price Validity: If the space of providec on the Delivery Period, Warranty	& Price Validity are left blank,			
	Printed Name/Signature/Date							
AFA-PRC-	-1.02 F2. F	REV. 4		, mited Name, Signature, Date				
AFA-PRC-1.02 F2, REV. 4								

ROOM ACCOMODATION

LIVE-IN PACKAGE:

(Rooms, Meals, and Venue included)

Inclusions:

- Overnight Room Accommodation with Breakfast
- AM and PM Snacks
- Lunch w/ I round of Ice Tea
- Use of function room for 9 hours
- Flowing coffee or tea
- Free Wi-Fi access
- Free use of hotel facilities such as swimming pool, game room, equipped with table tennis, darts, billiards table, air hockey and bar, gym and fitness equipment
- Rooms are Run of the House (ROH)

LIVE-OUT PACKAGE:

(Meals and Venue included)

Inclusions:

- Am and Pm Snacks
- Lunch w/ 1 round of ice tea
- Use of function room for 9 hrs
- Flowing coffee or tea
- Fee access of Wi-Fi

NO. OF DAYS: 2 days and 1 night

NO, OF PAX: 64 pax