

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

REPRESENTATION EXPENSE FOR MEETINGS AND OTHER RELATED ACTIVITIES (EXTENSION)

Purchase Request No. 2024-01-0232
Approved Budget for the Contract: £ 176,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Representation Expense for Meetings and Other Related Activities (Extension) to apply the sum of One Hundred Seventy-Six Thousand Pesos Only (£ 176,000.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
1	lot	Representation Expense (Meals)		
		Extension Coordinators / Staff Meetings and Others		

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: <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

Head, Procurement Office Southern Luzon State University Lucban, Quezon

Tel. No.: (042)540-6519



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REQUEST FOR QUOTATION

ffice/E	nd-User:		Extension	Date:		
	PANY NAM	E:		PR No.:	2024-01-0232	
ADDR				TIMAL		
IEL. N	NO./FAX NO	J. :		TIN No.:		
TERMS 1. All e 2. Delir Admini delivery 3. War (1) one 4. Price 5. Supp Certific Procure 6. Bida 7. Plea 8. The	and CONDITI entries must b every period w istratitive pen y without vali rranty shall be e year for Equi e volidity shal pliers require cate of Tox, M ement Office ders shall subr sse indicate th Approved bu	ONS e typewritte ithin alties to See d reason. e for a mini pment from I be for a pe d to submit ayor'sPerm upon submi mit complet ee brand for	west price on the item(s) listed below, subject to the Terms & Conditions state of in the return envelope attached herewith to the Property of the opproved Purchase Order (P.O). The conditions of the approved Purchase Order (P.O). The conditions of the Revised IRR-RA 1984 shall be imposed for non-mum of three (3) months for Supplies & Materials; and the of acceptance by the end-user. The conditions of sixty (60) calendar days. The property of the end-user of the sixty (60) calendar days. The property of the end-user of the end-user of the end-user of the quotation. The property of the end-user of the	ocurement office. MARIDEL C. ZAB	and submit your quotation duly signed by your representative not ent office. MARIDEL C. ZABELLA Head, Procurement Office	
tem#	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pi	ice Total Cost	
	1	lot	Representation Expense (Meals)			
			Extension Coordinators / Staff Meetings and Others			
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+	-					
_	1					
Delive	e of Fund: ry Period: ing carefully ne	ed & accepte	d your Genaral Conditions, We quote you on the item(s) at prices note above. If the sp	Warranty: Price Valid vace of providec on the Delivery Period, Warro	-30-0	
			nditions specified by SLSU Procurement Office.	a serience de la composición de la comp	n managa andara daga managa sa	
				Printed Name/Signature/	Date	