

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY

Lucban, Quezon

REQUEST FOR QUOTATION

ISO CONSULTANT FOR 2024 (QUALITY ASSURANCE)

Purchase Request No. 2024-02-0460
Approved Budget for the Contract: £ 999,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>ISO Consultant for 2024 (Quality Assurance)</u> to apply the sum of <u>Nine Hundred Ninety-Nine Thousand Pesos Only (#P 999,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit lot	ITEM/S DESCRIPTION		
1		Consultancy		
		Training and Briefing for ISO 21001: 2018 (2)		
		Training ISO 9001: 2015 Correction, Root Case Analysis and Corrective Action Management System Documentation		
		Assessment and Meeting for Internal Audit and Surveillance Audit (6)		
		Review and Updating of Risks and Opportunities Assessment (ROA) (5)		
		Management System Planning		
		Assistance on Surveillance Audit		

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



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

Office/End-User: QUALITY ASSURANCE Date:								
ALCOHOLD STATE	ANY NAM	E:		PR No.:	2024-02- 0460			
ADDRESS :								
TEL. N	O./FAX N	0.:		TIN No.:				
han	Please qu	of	west price on the item(s) listed below, subject to the Terms & Conditions stated in the return envelope attached herewith to the Procur	below and submit your quotation duly signerment office.	ned by your representative not later			
1. All er 2. Deliv Adminis delivery 3. Warr (1) one y 4. Price 5. Supp Certifica Procure 6. Bidde 7. Pleas	ntries must be ery period we tratitive pen without vall anty shall be year for Equivalidity shall liers required the of Tax, Mement Office ers shall subside indicate the Approved but training the erior of the proved but training the erior of the perior of the perior of the perior of the erior of the perior of the period of	e typewritti ithin	en or legibility written. upon 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 999,000.00		MARIDEL C. ZABELLA lead, Procurement Office			
Item#	Qty.	Unit	ITEM/S DESCRIPTION	Unit P	rice Total Cost			
	1	lot	Consultancy					
			Training and Briefing for ISO 21001 : 2018 (2)					
			Training ISO 9001: 2015 Correction, Root Case Analysis and Corr	ective Action				
			Management System Documentation Assessment and Meeting for Internal Audit and Surveill	ance Audit (6)				
			Review and Updating of Risks and Opportunities Assess					
			Management System Planning	mene (noA) (5)				
			Assistance on Surveillance Audit					
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Source	of Fund:			Warranty:				
Delivery	y Period:		d your Genaral Conditions, We quote you on the item(s) at prices note above. If the sp nditions specified by SLSU Procurement Office.	Price Valid	BOTANI.			
			6					
AFA-PRC	-1.02 F2, R	EV. 4		Printed Name/Signature/	Date			