

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

#### **REQUEST FOR QUOTATION**

#### **AIRLINE TICKETS FOR STRASUC DELEGATIONS (OSAS)**

Purchase Request No. <u>2024-08-1683</u>
Approved Budget for the Contract: <u>8-840,000.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Transportation Expense for STRASUC (OSAS)</u> to apply the sum of <u>Eight Hundred Forty Thousand Pesos Only #840,000.00</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION			
1	lot	Transportation of STRASUC Delegations via Airplane Back at Forth (Palawan) for Athletes 120 pax (with 7kgs. Baggage Allowance per pax)			
		Other Inclusion:			
		With 15pax X 30kg = 450kg Group Baggage (For Departure) and 15pax X 30kg = 450kg Group Baggage (For Arrival)			

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: slsuprocurement@slsu.edu.ph

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

Office/En	d-User:		Students Affairs and Services	Date:				
COMPA	NAN YAN	IE:	PR No.:	2024-08-1683				
ADDRE	SS :							
TEL. NO./FAX NO.: TIN No.:								
The second second	and CONDIT	TONS	west price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your ofin the return envelope attached herewith to the Procurement office.	quotation duly sign	ed by your representative not			
2. Deliv. Adminis delivery 3. Warr (1) one y 4. Price 5. Supp. Certifica Procures 6. Bidde 7. Pleas	ery period v tratitive per without voi anty shall b rear for Equiva- validity shall tres require te of Tax, Nament Office ers shall sub e indicate t	vithin	imum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. period of sixty (60) calendar days.  MAR	IDEL C. ZABE Procurement				
Item #	Qty.	Unit	ITEM/S DESCRIPTION  Transportation of STRASUC Delegations via Airplane Back and Forth (Palawan)	Unit Pri	e Total Cost			
			for Athletes 120 pax (with 7kgs. Baggage Allowance per pax) Other Inclusion: With 15pax X 30kg = 450kg Group Baggage (For Departure) and 15pax X 30kg = 450kg Group Baggage (For Arrival)					
	Period: g carefully n		PRE STF  ted your Genaral Conditions, We quote you on the item(s) at prices note above. If the space of providec on the Conditions specified by SLSU Procurement Office.	Warranty: Price Validity Delivery Perlod, Warr	TO AND THE STREET STREET, STREET STREET			
			Printed Nam	e/Signature/Da	te			
AFA-PRC-	1.02 F2, I	REV. 4						