

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

REPRESENTATION EXPENSE OF SEMINAR-WORKSHOP FOR CEN AND CIT (PRODUCTION)

Purchase Request No. 2024-08-1723
Approved Budget for the Contract: £69,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Representation Expense of Seminar-Workshop for CEN and CIT (Production)</u> to apply the sum of <u>Sixty Nine Thousand Pesos Only (£ 69,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
190	pax Representation Expense (AM, PM Snacks and L		
12	pcs	Commemorative	
1 lot Overflowing coffee and c		Overflowing coffee and delivery for 2 days	

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: 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	<u>N</u>	
	nd-User:		Date:		
ADDRE	PANY NAMESS :			PR No.: 202	4-08-1723
	NO./FAX N			TIN No.:	
later than _	Please o	quote your l	lowest price on the item(s) listed below, subject to the Terms & Conditions state of in the return envelope attached herewith to the P	led below and astrology	y your representative not
1. All et 2. Deliv Adminis delivery 3. Warr (1) one 9. 4. Price 5. Supp Certifica Procure 6. Biddi 7. Pleas	entries must i lvery period v istratitive per y without val rranty shall b e year for Equ e validity sha pliers require, veement Office ders shall sub sse indicate ti	be typewrit within	itten or legibility writtenupon conforme of the approved Purchase Order (P.O). Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non- n. nimum of three (3) months for Supplies & Materials; om date of acceptance by the end-user. period of sixty (60) calendar days. nit updated documents yearly such as G-EPS Resgistration, rmit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quatation. lete specifications showing products certification, if applicable. for each items being affered. ng for this procurement isPHP 69,000.00	MARIDEL C. ZABELLA Head, Procurement Office	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	190	pax	Representation Expense (AM, PM Snacks and Lunch)		
	12	lot	Commemorative Overflowing coffee and delivery for 2 days		
	1	101	Overflowing corree and delivery for 2 days		
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Source of Delivery After having It means that	Period:	ed & accepts the Terms &	PRE STF and your General Conditions, We quote you on the item(s) at prices note above. If the specified by SLSU Procurement Office.	Warranty: Price Validity: pace of providec on the Delivery Period, Warranty & Pri	ce Validity are left blank,
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AFA-PRC-	-1.02 F2, RI	EV. 4		Printed Name/Signature/Date	