

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

REPRESENTATION EXPENSE FOR RESEARCH IMPLEMENTATION (ORS)

Purchase Request No. <u>2024-08-1760</u>
Approved Budget for the Contract: <u>₽-80,000.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Representation Expense for Research Implementation (ORS)</u> to apply the sum of <u>Eighty Thousand Pesos Only (280,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
1	lot	Representation Expense	
		Meals/foods during meetings, consultation, and official data gathering collection	

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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ffice/End-Use		Pagazah Camicas	
COMPANY NA		Research Services	Date:
	:		PR No.: 2024-08-1760
TEL. NO./FAX	-		TIN No.:
TERMS and CONU 1. All entries mu: 2. Delivery perior Administratitive p delivery without	DITIONS st be typewri d within penalties to S valid reason	owest price on the item(s) listed below, subject to the Terms & Conditions stated of	below and submit your quotation duly signed by your representative n curement office.
(1) one year for E 4. Price validity s 5. Suppliers requ Certificate of Tax, Procurement Offi 6. Bidders shall s 7. Please indicate	quipment fro hall be for a ired to subm , Mayor'sPer ice upon subr ubmit compl e the brand fo budget cellin	nimum of three (3) months for Supplies & Materials; and date of acceptance by the end-user. period of sixty (60) calendar days. It updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Bronch for evaluation of the mission of the quotation. ete specifications showing products certification, if applicable. for each items being offered. In this procurement is	MARIDEL C. ZABELLA Head, Procurement Office
tem# Qty.	Unit	ITEM/S DESCRIPTION	Unit Price Total Cos
ource of Fund: elivery Period: er having carefully i	need & accept	PRE STF ed your Genaral Conditions, We quote you on the Item(s) at prices note above. If the sp	Warranty: Price Validity: vace of providec on the Delivery Period, Warranty & Price Validity are left by
unc reoneur W	, ane rerms &	Conditions specified by SLSU Procurement Office.	Printed Name (Cignature (C-t-
PRC-1.02 F2,	REV. 4		Printed Name/Signature/Date