

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

#### REQUEST FOR QUOTATION

## REPRESENTATION EXPENSE FOR TRAINING ON IMPACT ASSESSMENT (EXTENSION)

Purchase Request No. 2024-09-1802
Approved Budget for the Contract: £162,000.00

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 for Training on Impact Assessment (Extension)</u> to apply the sum of <u>One Hundred Sixty Two Thousand Pesos Only (£ 162,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
1	lot	Foods		
1	lot	Accommodation		
1	lot	Venue		

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, Progurement Office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



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			REQUEST FOR QUOTATION	<u>on</u>	
Office/E			Extension	Date:	
	ANY NAN			PR No.:	2024-09-1802
ADDRE	O./FAX N				
	O. I. I. I.			TIN No.:	
later than _	Please	quote your	lowest price on the item(s) listed below, subject to the Terms & Conditions sta of in the return envelope attached herewith to the	ated below and submit your quotation duly sig Procurement office.	ned by your representative no
1. All el 2. Deliv Adminis delivery 3. Wari (1) one 4. Price 5. Supp Certifica Procure 6. Bidda 7. Pleas	and CONDI: ntries must ery period v tratitive pe without va ranty shall it year for Equivalidity shall liers require ate of Tax, N ment Office ers shall sub ie indicate t Approved bu	TIONS be typewri within nalties to S ilid reason be for a mir ulpment fro all be for a wid to submi dayor's Pen to upon submi mit compli the brand for udget cellin	tten or legibility writtenupon conforme of the approved Purchase Order (P.O). iec. 69 of the Revised IRR-RA 1984 shall be imposed for nan-	MARIDEL C. ZABEI Head, Procurement (	10705
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	1	lot	Foods		
	1	lot	Accommodation		
	1	lot	Venue		
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Source of Delivery  After having	Period:	ed & accepte	RF MOOE  ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the s	Warranty: Price Validity: pace of providec on the Delivery Period, Warranty	y & Price Validity are left blank.
means that	l concur w/ t	he Terms &	Conditions specified by SLSU Procurement Office.		
				Printed Name/Signature/Date	
FA-PRC-1	1.02 F2, R	EV. 4		. This a Homey orginature/ Date	***************************************