

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

ISO SURVEILLANCE AUDIT (QA)

Purchase Request No. 2025-01-0305
Approved Budget for the Contract: £ 140,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>ISO Surveillance Audit (QA)</u> to apply the sum of <u>One Hundred Forty Thousand Pesos Only & 140,000.00</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
1	lot	ISO 9001:2015 First Surveillance Audit Doc Check & Planning 0.5 manday Surveillance Audit 4.0 mandays Reporting 0.5 manday	

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

Director Procurement Office

Southern Luzon State University

Lucban, Quezon

Tel. No.: (042)540-6519



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COMPANY MAN	ıc.	QUALITY ASSURANCE	PR No.: 202	25-01-0305
COMPANY NAN ADDRESS :			r Kito 202	.5-01-0500
TEL. NO./FAX N			TIN No.:	
Please er than	quote your le TIONS be typewrit within	owest price on the item(s) listed below, subject to the Terms & Conditions stated to the	ted below and submit your quotation duly signed	by your representative n
delivery without vo 3. Warranty shall (1) one year for Eq 4. Price validity sh 5. Suppliers requir Certificate of Tox, Procurement Offic 6. Bidders shall su 7. Please indicate 8. The Approved b	ilid reason. be for a min uipment fro all be for a p ed to submi Mayor'sPeri e upon subn bmit comple the brand fo	ec. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; m 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 Branch for evaluation of the mission of the quotation. ete specifications showing products certification, if applicable. for each items being offered. for this procurement is PHP 140,000.00	MARIDEL C. ZABELLA Director, Procurement Of	
tem# Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
1	lot	ISO 9001:2015 First Surveillance Audit Doc Check & Planning 0.5 manday Surveillance Audit 4.0 mandays Reporting 0.5 manday		
	need & accep	PRE STF oted your Genaral Conditions, We quote you on the item(s) at prices note above. If the & Conditions specified by SLSU Procurement Office.	Warranty: Price Validity: e space of providec on the Delivery Period, Warranty &	& Price Validity are left blu