

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

SUBSIDY FOR COLLEGES AND CAMPUS FOR ICC-CAF (OSAS-CAP)

Purchase Request No. 2025-01-0285
Approved Budget for the Contract: £ 150,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Subsidy for Colleges and Campus for ICC-CAF</u> (OSAS-SDP) to apply the sum of <u>One Hundred Fifty Thousand Pesos Only (Page 150,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION SUBSIDY FOR COLLEGES AND CAMPUSES		
15	unit	Day 1 (15 pax)		
15	unit	Day 2 (15 pax)		
15	unit	Day 3 (15 pax)		
15	unit	Day 4 (15 pax)		
15	unit	Day 5 (15 pax)		

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



OSAS-CAP

Office/End-User:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



Date:

REQUEST FOR QUOTATION

COMPA	MAN YAM	E:		PR	No.: 20	25-01-0285	
ADDRE	88 :						
TEL. N	O./FAX N	0.:		TIN	l No.:		
later than _	Please q	uote your lo	owest price on the item(s) listed below, subject to the Terms & Conditions ofin the return envelope attached herewith to the	stated below and submit your quot ne Procurement office.	ation duly signed	by your representative not	
TERMS of 1. All er 2. Deliv Adminis delivery 3. Warr (1) one y 4. Price 5. Supp Certifica Procure. 6. Bidde 7. Pleas	and CONDIT tries must be tratitive per without val anty shall be rear for Equi validity sha liers require te of Tax, Mement Office ers shall sub e indicate to	TONS be typewrite within nalties to Se lid reason. e for a mini ipment fror all be for a p d to submit dayor'sPerm upon subm mit comple he brand fo	ten or legibility written. upon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non-	MARIDEL C. ZABELLA Director, Procurement Office Unit Price Total Cost			
Item#	Gty.	Offic	SUBSIDY FOR COLLEGES AND CAMPU	ISES	Office Price	Total Cost	
	15	unit	Day 1 (15 pax)	75.5			
	15	unit	Day 2 (15 pax)				
	15	unit	Day 3 (15 pax)				
	15	unit	Day 4 (15 pax)				
	15	unit	Day 5 (15 pax)				
	Period: g carefully ne		PRE STF ed 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 blank,			
a mounta situ	. containing	1 20 1112 38		Drints I Marra (C)			
AFA-PRC-	1.02 F2, F	REV. 4		Printed Name/Sign	acure/Date		