

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

SUBSIDY FOR COLLEGES AND CAMPUS FOR ICCAC (OSAS-SDP)

Purchase Request No. 2025-01-0313
Approved Budget for the Contract: £ 225,000.00

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 ICCAC (OSAS-SDP)</u> to apply the sum of <u>Two Hundred Twenty Five Thousand Pesos Only #225,000.00</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.

MARIDER C. ZABELLA
Director, Procurement Office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



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REQUEST FOR QUOTATION

Office/End-User: OSAS-SDP							
COMP	ANY NAM	E:	PR No.:	2025-01-0313			
ADDRESS :							
TEL. NO./FAX NO.:							
TERMS 1. All et 2. Deliv Adminis delivery 3. Ward (1) one 4. Price 5. Supp Certifica Procure 6. Bidd 7. Plea	and CONDIT ntries must I tery period v stratitive per without val ranty shall b year for Equ validity sha liters require te of Tax, M ment Office ers shall sub se indicate t	TIONS be typewrit within malties to Se lid reason. le for a min lipment froi lil be for a p d to submit dayor'sPern upon subm mit comple he brand fo	ofin the return envelope attached herewith to ten or legibility writtenupon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non-	stated below and submit your quotation duly signed by your representative not be Procurement office. MARIDEL C. ZABELLA Director, Procurement Office			
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit P	rice Total Cost		
			SUBSIDY FOR COLLEGES AND CAMP	USES			
	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)				
Deliver			PRE STF ed your Genaral Conditions, We quote you on the Item(s) at prices note above. If Conditions specified by SLSU Procurement Office.	Warranty: Price Valid the space of providec on the Delivery Period, Wa			
AFA DOG	1.02.53	251/4		Printed Name/Signature/E	ate		
AFA-PRC	-1.02 F2, F	KEV. 4					