

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

PROFESSIONAL EXPENSES (ORS)

Purchase Request No. 2025-04-1338
Approved Budget for the Contract: £ 190,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Professional Expenses (ORS)</u> to apply the sum of <u>One Hundred Ninety Thousand Pesos Only (#2 190,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
1		Professional Expenses - App Developer with License and Subscription		

 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: <u>slsuprocurement@slsu.edu.ph</u>

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



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

	nd-User:		Research Services		Date:		
	ANY NAN				PR No.:	2025-04-1338	
ADDRE	ESS :						
I lister to	U.IFAA	10			TIN No.:		
TERMS	and CONDI	ITIONS	lowest price on the item(s) listed below, subject to the Terms & Conditions s of in the return envelope attached herewith to the	tated below and submit your e Procurement office.	quotation duly s	signed by your representative no	
2. Deliv Adminis delivery 3. Warr (1) one 4. Price 5. Supp Certifica Procure 6. Bidde 7. Pleas	very period vistratitive pe y without va rranty shall li year for Eque e validity sho pliers requir ate of Tax, N ement Office elers shall sub se indicate li	withinenalties to So alid reason. be for a min wipment fro all be for a p red to submi Mayor'sPern e upon subm bmit comple the brand fa	itten or legibility writtenupon conforme of the approved Purchase Order (P.O). fec. 69 of the Revised IRR-RA 1984 shall be imposed for non-on-on-on-on-on-on-on-on-on-on-on-on-	MARIDEL C. ZABELLA Director, Procurement Office			
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Pri	ice Total Cost	
Source			Professional Expenses - App Developer with License and the second				
Delivery After having	Period: g carefully ne	ed & accepte the Terms &	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 Period, Warra		
1				Printed Name/S	Signature/Da	te	
EA DDC	1.02 F2. R	DEV A			Briacara		