

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

SEMINAR-WORKSHOP ON RESEARCH EXTENSION BUDGET UTILIZATION (EXTENSION)

Purchase Request No. 2025-06-1718
Approved Budget for the Contract: £ 110,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Seminar-Workshop on Research Extension Budget Utilization (Extension)</u> to apply the sum of <u>One Hundred Ten Thousand Pesos Only (# 110,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty. Unit		ITEM/S DESCRIPTION		
1	lot	Extension and Research Training		
		Inclusions: Venue, Accommodation, Food and other Facilities		
		25 pax of Accommodation and 30 pax for Foods		
		Location: Tagaytay City		

1. The quotation-n 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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Office/En			Extension	Date:	
	ANY NAN			PR No.:	2025-06-1718
ADDRE	SS : O./FAX N				
IEL. N	O.IFAX N	10. ;		TIN No.:	
			lowest price on the item(s) listed below, subject to the Terms & Condition ofin the return envelope attached herewith	ons stated below and submit your quotation dul to the Procurement office.	y signed by your representative no
1. All en 2. Delive Administ delivery 3. Warra (1) one y 4. Price 5. Supph Certifical Procuren 6. Bidde 7. Please	ery period of tratitive per without va ranty shall to vear for Equiva- liers require to of Tax, Manent Office ers shall sub e indicate to	be typewrii within	tten or legibility writtenupon conforme of the approved Purchase Order (P.O). 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) colendar 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. g for this procurement isPHP 110,000.00	MARIDEL C. ZA Director, Procurem	A STATE OF THE PARTY OF THE PAR
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit P	Price Total Cost
	11	lot	Extension and Research Training		
-			Inclusions: Venue, Accommodation, Food and other	er Facilities	
			25 pax of Accommodation and 30 pax for Foods		
			Location: Tagaytay City		
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Source of Delivery F	Period:		PRE STF d your Genaral Conditions, We quote you on the item(s) at prices note above.	Warranty: Price Validit	
means that I	concur w/ ti	he Terms & C	Conditions specified by SLSU Procurement Office.	The state of the s	, see roundly or elejt malk,
				Printed Name/Signature/Da	ate
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