

# Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



#### REQUEST FOR QUOTATION

# REPRESENTATION EXPENSES FOR "THE IMPACT OF QUALITY ASSURANCE FRAMEWORKS ON GROWTH, INNOVATION AND SUSTAINABILITY OF STATE UNIVERSITIES AND COLLEGES IN CALABARZON AND MIMAROPA (ORS)

Purchase Request No. 2025-08-2074
Approved Budget for the Contract: £66,640.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Representation Expenses for "The Impact of Quality Assurance Frameworks on Growth, Innovation and Sustainability of State Universities and Colleges in CALABARZON and MIMAROPA (ORS) to apply the sum of Sixty-Six Thousand and Six Hundred Forty Pesos Only (£9 66,640.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
1	lot	Representation Expenses	
		1. Meals	
		2. Commemoratives	

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, 2<sup>nd</sup> 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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TEL. N	O./FAX N	10. :		TIN No.:		
Please quote your lowest price on the item(s) listed below, subject to the Terms & Condition ater than				ns stated below and submit your quotation duly signed by your representative no o the Procurement office.  MARIDEL C. ZABELLA  Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
	1	lot	Representation Expenses			
			1. Meals			
			2. Commemoratives			
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means that i	concur w/ ti	he Terms & (	d your Genaral Conditions, We quote you on the item(s) at prices note above. If the spo Conditions specified by SLSU Procurement Office.	nce of provided on the Delivery Period, Warranty & Price	e validity are left blank,	
FA-PRC-1	.02 F2, R	EV. 4		Printed Name/Signature/Date		
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