

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

TRAVEL EXPENSES FOR STRASUC CULTURE AND ARTS FESTIVAL (OSAS)

Purchase Request No. <u>2025-07-1997</u>
Approved Budget for the Contract: £ 552,500.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Travel Expenses for STRASUC Culture and Arts Festival (OSAS)</u> to apply the sum of <u>Five Hundred Fifty-Two Thousand and Five Hundred Pesos Only #2552,500.00</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
		TRAVELLING EXPENSES - LOCAL (TRANSPORTATION FROM LUCBAN TO THE HOST UNIVERSITY AND VICE VERSA)		
170	рах	(Lucban to Lucena Port Lucena Port to San Agustin Port, Romblon San Agustin Port to RSU - Odiongan, Romblon & Vice Versa		

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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REQUEST FOR QUOTATION

Office/End-Use		OSAS		Date:	
COMPANY NA	2.00-04.000 H/	P	PR No.: 2025-07-1997		
THE STREET CHILD AND SOME OF	:				
TEL. NO./FAX	NO.:	TI	IN No.:		
TERMS and CONI 1. All entries mu 2. Delivery perio Administratitive delivery without 3. Warranty sha (1) one year for E 4. Price validity s 5. Suppliers requ	IDITIONS Ist be typewrite Ist be typewrite Ist be typewrite Ist be for a min Ist be for a light Ist be for	to the Procurement office. MARIDE	our quotation duly signed by your representative no RIDEL C. ZABELLA or, Procurement Office		
Procurement Offi 6. Bidders shall s 7. Please indicat 8. The Approved	fice upon subn submit comple te the brand fo I budget cellin	mit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quotation. lete specifications showing products certification, if applicable. for each items being offered. In a procurement is PHP 552,500.00 .			
Item # Qty.	Unit	ITEM/S DESCRIPTION		Unit Price	Total Cost
		TRAVELLING EXPENSES - LOCAL (TRANSPORTATION	FROM LUCBAN TO		
		THE HOST UNIVERSITY AND VICE VERSA)			
170	nav	(Lucban to Lucena Port Lucena Port to San Agustin Port, Romblon San			
1/0	pax	Agustin Port to RSU - Odiongan, Romblon & Vice Vo	ersa		
Source of Fund Delivery Period: After having carefully	: v need & accept	PRE STF ted your Genaral Conditions, We quote you on the item(s) at prices note above. Conditions specified by SLSU Procurement Office.	Pr	/arranty: rice Validity: y Period, Warranty & P	Price Validity are left blank,
	7	contains specyclary 350 Production Office.			
			Printed Name/Sign	,nature/Date	
AFA-PRC-1.02 F2	, REV. 4				