

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

SERVICE PROVIDER FOR TRAININGS, MANAGEMENT SYSTEMS PLANNING, ASSESSMENTS AND DOCUMENTATION IN PREPARATION TO COMPLIANCE TO FIRST STAGE OF ISO 9001:2015 REQUIREMENTS (QA)

Purchase Request No. 2025-07-2029
Approved Budget for the Contract: # 380,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Service Provider for Trainings, Management System Planning, Assessments and Documentation in Preparation to Compliance to First Stage of ISO 9001:2015 Requirements (QA) to apply the sum of <u>Three Hundred Eighty Thousand Pesos Only (P380,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:</u>

Qty.	Unit	ITEM/S DESCRIPTION for SLSU Lucena & Tiaong Campus				
		Training:				
1	lot	Course on Effective Internal QMS Auditing (based on ISO 19011:2018 and ISO 9001:2015 Standards) - 2 training day				
		EXPERT SERVICES (Other Professional Services)				
1	lot	Management System Planning and Documentation (3 days)				
		Fine-Tuning and Review of Management System Documents				
1	lot	Assessments (10 days)				
		1. Review of Internal Audit Results				
		2. Internal QMS Audit cum Preliminary Assessment (PA)				
		3. Management Review				
		4. Review of Progress before Stage 1 Audit				
		5. Assistance during Stage 1 Audit				
		6. Assistance on correction/ corrective action after stage 1 audit				
		Note: inclusion of resource person's professional services, travel expenses. Foods & accommodation				

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



AFA-PRC-1.02 F2, REV. 4

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Office/End-User: Office Quality Assurance						Date:		
	ANY NAM	IE:			PR No.:	2025-0	7-2029	
ADDRE								
TEL. N	O./FAX N	0. :			TIN No.:			
iter than _	Please o	luote your l	owest price on the item(s) listed below, subject to the Terms & Cond of in the return envelope attached herewi	itions stated below and submit your	quotation duly	signed by y	our representative no	
TERMS 1. All e. 2. Deliv Adminis delivery 3. War. (1) one 4. Price 5. Supp Certifica Procure 6. Bidd 7. Plea	and CONDITION TO THE STATE OF T	be typewrit within nalties to So lid reason. we for a min wipment fro. and to submi Mayor's Perr upon subn omit comple the brand fo	ten or legibility written. upon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non-	MAR	MARIDEL C. ZABELLA Director, Procurement Office			
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Pr	ice	Total Cost	
			for SLSU Lucena & Tiaong Campus					
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			expenses. Foods & accommodation					
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Source of Fund: PRE STF Delivery Period:						Warranty: Price Validity:		
			ed your Genaral Conditions, We quote you on the item(s) at prices note abo Conditions specified by SLSU Procurement Office. ,				Validity are left blank,	
				Printed Name	/Signature/D	ate		