



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. 2025-07-1997

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 **Travel Expenses for STRASUC Culture and Arts Festival (OSAS)** to apply the sum of **Five Hundred Fifty-Two Thousand and Five Hundred Pesos Only (₱552,500.00)** 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)
135	pax	(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 : slsuprourement@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

