

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

TRAINING EXPENSES FOR TRAINING-WORKSHOP & RETOOLING FOR INTERNAL QUALITY AUDITORS FROM MAIN AND SATELLITE CAMPUSES (QUALITY ASSURANCE)

Purchase Request No. 2025-09-2358
Approved Budget for the Contract: £ 258,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Training Expenses for Training-Workshop & Retooling for Internal Quality Auditors from Main and Satellite Campuses (Quality Assurance)</u> to apply the sum of <u>Two Hundred Fifty-Eight Thousand Pesos Only & 258,000.00</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Qty. Unit ITEM/S DESCRIPTION		
1	lot	Foods, Training Venue, Accommodation including use of facilities and amenities	
		3 days & 2 nights	
		venue: Tagaytay City	
		Foods during 3-day training, inclusion of complimentary breakfast	
		43 participants including guests & drivers	
		accommodation: 41 pax	
		male: 10; female: 31	

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



Office/End-User:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

	nd-User:		Office Quality Assurance	Date:	Date:	
	PANY NAM				2025-09-2358	
ADDRI	100.00	-		CANADA I		
IEL, N	IO./FAX N	10. :		TIN No.:		
TERMS	and CONDI	TIONS	lowest price on the item(s) listed below, subject to the Terms & Conditions stage of in the return envelope attached herewith to the	ated below and submit your quotation duly sign Procurement office.	ned by your representative not	
2. Delix Adminis delivery 3. Warn (1) one 4. Price 5. Supp Certifica Procure 6. Biddi 7. Pleas	very period vistratitive per y without va rranty shall be y year for Eque e validity sho pliers require atte of Tax, No ement Office ders shall sub see indicate to Approved bu	within_ enalties to Si blid reason. be for a min uipment fro all be for a p eed to submi Mayor'sPern e upon subm bmit comple the brand fo udget cellin	itten or legibility written. upon conforme of the approved Purchase Order (P.O). isec. 69 of the Revised IRR-RA 1984 shall be imposed for non-look. Inimum of three (3) months for Supplies & Materials; Inimum of acceptance by the end-user. It updated documents yearly such as G-EPS Resgistration, Init, DTI, Bank Name/Account and Branch for evaluation of the Initiation of the quotation. It is equivalent to the specifications showing products certification, if applicable. In a procurement isPHP 258,000.00	MARIDEL C. ZABEL Director, Procurement	NU SEL	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
	1	lot	Foods, Training Venue, Accommodation including use of amenities 3 days & 2 nights	of facilities and		
			venue: Tagaytay City			
			Foods during 3-day training, inclusion of complimentar	y breakfast		
			43 participants including guests & drivers			
			accommodation: 41 pax male: 10; female: 31			
			male: 10; remale: 31			
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Source of Delivery	Period:	ed & accepte	RF MOOE 30 DAYS ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the	Warranty: Price Validity: space of providec on the Delivery Period, Warranty	& Price Validity are left blank,	
means that	r concur wy t	ne terms & C	Conditions specified by SLSU Procurement Office.			
AFA-PRC-	1 02 E2 E	DEV A		Printed Name/Signature/Date		