

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



#### **REQUEST FOR QUOTATION**

## REPRESENTATION EXPENSES FOR MEETINGS AND OTHER ACTIVITIES FOR PROJECT "EMPOWERING PRIVATE EXTENSION WORKERS TO LEAD SUSTAINABLE SUPPLY CHAIN MANAGEMENT IN VEGETABLES AND FRUITS" (RESEARCH)

Purchase Request No. <u>2025-08-2230</u>
Approved Budget for the Contract: <u># 141,364.00</u>

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 Meetings and Other Activities for Project "Empowering Private Extension Workers to Lead Sustainable Supply Chain Management in Vegetables and Fruits (Research) to apply the sum of Two Hundred Twenty-Four Thousand Pesos Only 224,000.00 inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty. Unit		ITEM/S DESCRIPTION	
1	lot	Representation Expenses, Food for meetings, and other activities, commemoratives, research reciprocity	

 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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### REQUEST FOR QUOTATION

Office/En	ıd-User:		ORS	Date:				
	ANY NAM	Æ:	PR No.:	2025-08-2230				
ADDRESS :								
TEL. NO./FAX NO.:								
1. All en 2. Delivi Administ delivery 3. Warr. (1) one y 4. Price 5. Suppl Certifica Procurer 6. Bidde 7. Pleas	and CONDIT tries must I tratitive per without val anty shall b vear for Equ validity sha liers require te of Tox, N ment Office trs shall sub e indicate ti	be typewrit within	west price on the item(s) listed below, subject to the Terms & Conditions state of in the return envelope attached herewith to the F  tten 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 in the state of acceptance by the end-user. period of sixty (60) colendar days. It updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the nission of the quotation. etec specifications showing products certification, if applicable. per each items being offered.  If year of the terms of the distribution of the policial in the short of the service of the specifications who will be the specification of the distribution. The service of the specification of the service of the se	Procurement office.  MARIDEL C. ZABEI	MARIDEL C. ZABELLA Director, Procurement Office			
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pric	e Total Cost			
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Source o Delivery I After having means that i	Period: carefully nee	ed & accepte he Terms & (	DOST PCCAARRD  ed your Genaral Conditions, We quate you on the item(s) at prices nate above. If the Conditions specified by SLSU Procurement Office.  .	Warranty: Price Validity; e space of providec on the Delivery Period, Warra	nty & Price Validity are left blank,			
FA-PRC-1	02 F2 B	EV 4		Printed Name/Signature/Dat	Name/Signature/Date			