

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



#### REQUEST FOR QUOTATION

#### TRAINING EXPENSE FOR RA 12009 SEMINAR (FSDP)

Purchase Request No. 2025-11-2882
Approved Budget for the Contract: £ 247,500.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Training Expense for RA 12009 Seminar (FSDP)</u> to apply the sum of <u>Two Hundred Forty-Seven Thousand and Five Hundred Pesos Only (#247,500.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
75	рах	Hotel Accommodation & Venue	
		including foods for the 2-day seminar	
		(Tagaytay Area)	

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, 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



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



### REQUEST FOR QUOTATION

Onice/Ena-u		FSDP	Date:		
COMPANY	Brussland Moos	PR No.: 202	PR No.: 2025-11-2882		
ADDRESS TEL. NO./F					
TEL. NO./F	AX NO. :		TIN No.:		
TERMS and C  1. All entries 2. Delivery p. Administratiti delivery with 3. Warranty (1) one year f 4. Price valid 5. Suppliers i Certificate of Procurement 6. Bidders sh 7. Please ind	CONDITIONS  The must be typewriterion within  The penalties to S  The penalties to S	ten or legibility written.	tated below and submit your quotation duly signed by your representative no e Procurement office.  MARIDEL C. ZABELLA  Director, Procurement Office		
Item# Q	ty. Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
	75 pax	Hotel Accommodation & Venue	Ontrice	Total Cost	
	Pan	including foods for the 2-day seminar			
		(Tagaytay Area)			
		(Tagaytay Area)			
	_				
	_				
_					
	The state of				
Source of Fu Delivery Perio  After having caref	od: fully need & accepte	PRE STF 30 DAYS  rd your Genaral Conditions, We quote you on the item(s) at prices note above. If the sp.  Conditions specified by SISU Procurement Office.	Warranty: Price Validity: ace of providec on the Delivery Period, Warranty & Pri	ice Validity are left blank,	
The February		specifically swo frocurement Office.			
			Printed Name/Signature/Date		
FA-PRC-1.02	F2. RFV. 4				