

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

FOOD AND OTHER EXPENSE FOR THE CELEBRATION OF 25th STUDENT CONGRESS (OSAS-SSCF)

Purchase Request No. <u>2023-07-1519</u>
Approved Budget for the Contract: £ 311,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Food and Other Expenses for the Celebration of 25th Student Congress (OSAS-SSCF)</u> to apply the sum of <u>Three Hundred Eleven Thousand Pesos Only (£ 311,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

| Qty. | Unit | ITEM/S DESCRIPTION | | |
|------|------|--------------------------------|--|--|
| | | Food Expense for SSCF Activity | | |
| 100 | рах | Breakfast (July 20, 2023) | | |
| 500 | рах | Lunch (July 20,2023) | | |
| 500 | рах | Dinner (July 20,2023) | | |
| 500 | рах | Breakfast (July 21, 2023) | | |
| 500 | рах | Lunch (July 21,2023) | | |
| 500 | рах | Dinner (July 21,2023) | | |
| 500 | рах | Breakfast (July 22, 2023) | | |

1. The quotation 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: slsuprocurement2021@gmail.com

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.

Samuel T. Sacopla

Head, Procurement office Southern Luzon State University

Lucban, Quezon

Tel. No.: (042)540-6519



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

| Office Circle Allows: OSAS - SSCF OSAPAN VAMIE: PR No.: 2023-07-1519 TEL NO.PFAX NO : TIN No:: **TIN | REQUEST FOR QUOTATION | | | | | | | | | | |
|--|---|--|---|--|--------------------------|----------|---------------|--|--|--|--|
| DOMPANY NAME: TEL. NO.FAX NO.: TEL. N | Office/E | nd-User: | | OSAS - SSCF | | Date: | | | | | |
| TEL NO.FAX NO.: Please guide year lowest price on the flori(s) blood below, subject to the Terres & Conditions stated below and submit your quotation duty signed by your representative not make the florid below the submit belowed to the Precurement office. Tell State of COMPTIONS | COMP | ANY NAM | E: | | | | 2023-07-1519 | | | | |
| Piesse quisé pair bonnel price on the laming failed below, subject to the Terms & Conditions delated below an exhanding your quotation duly signed by your representative not in the return envelope all orded forework to the Procurement effice. Items and CONDITIONS | | | | | | | | | | | |
| In the rotum condeps attached have been a continued to the procurement office. I. All entries must be type-written or legibility written. I. Stablis and COMBURDOS I. All entries must be type-written or legibility written. J. Chellever period within upon conforme of the approved Purchase Order (PO). Addinistrativise periodities to Sec. 60 of the Revised With All 1984 shall be improved for non-delivery without value of resonance of the property for non-delivery without value for period value (s) cannot for periodic state (s) (s) and the fore period value (s) (s) (s) and the fore period value (s) | TEL. NO./FAX NO.: | | | | | | | | | | |
| 1. All entries must be ignorwhiten or legibility written. 2. Delivery princip written. 2. Delivery princip written. 2. Delivery princip written. 3. Administrative penalties to Sec. 609 (the Revised Bite Ab 1984 shall be hopscade for non-delivery without word reason. 4. After walladly start reason. 4. Frice walladly start for princip and level of processing start of the words. 5. Supplies required to submit updated documents yearly such as G-EF Registrations. 6. Frice pullary based by for period after of processing start (large Ab 1984 shall be propered at the for period after (large Ab 1984 shall be propered at the for period after (large Ab 1984 shall be propered after (l | later than of in the return envelope attached herewith to the Procurement office. | | | | | | | | | | |
| Food Expense for SSCF Activity 100 pax Breakfast (July 20, 2023) 500 pax Lunch (July 20, 2023) 500 pax Dinner (July 20, 2023) 500 pax Lunch (July 20, 2023) 500 pax Lunch (July 21, 2023) 500 pax Dinner (July 21, 2023) 500 pax Breakfast (July 22, 2023) 500 pax Breakfast (July 22 | 1. All er 2. Deliv Adminis delivery 3. Warr (1) one; 5. Supp Certifica Procure, 6. Bidde 7. Pleas 8. The A | ntries must Lery period watratitive period watratitive period watrative shall be wear for Equivalidity shalliers required to Gray, Manent Office ers shall subject indicate the proveed but the period water for the period | ne typewritt vithin nalties to Se id reason. e for a mini ipment fron d to submit dayor'sPerm upon submit complet ne brand for dget celling | upon conforme of the approved Purchase Order (P.O). c. 69 of the Revised IRR-RA 1984 shall be imposed for non- mum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. eriod of sixty (60) calendar days. updated documents yearly such as G-EPS Resgistration, nit, DTI, Bank Name/Account and Branch for evaluation of the ission of the quotation. te specifications showing products certification, if applicable. r each items being offered. I for this procurement is | Head, Procurement Office | | | | | | |
| 100 | Item # | Qty. | Unit | | | Unit Pri | ce Total Cost | | | | |
| So0 pax Lunch (July 20,2023) | | 400 | | | | | | | | | |
| 500 pax Dinner (July 20,2023) | | | | | | | | | | | |
| 500 pax Lunch (luly 21, 2023) 500 pax Dinner (luly 21, 2023) 500 pax Breakfast (luly 22, 2023) 500 pax Break | | | | | | | | | | | |
| 500 pax Lunch (July 21,2023) | | | - | | | | | | | | |
| Source of Fund: Source of | | | | | | | | | | | |
| Source of Fund: Delivery Period: After homing around his ease & conditions specified by SISU Procurement Office. Printed Name/Signature/Date | | | - | | | | | | | | |
| Source of Fund: Delivery Period: After having carduly need & accepted your General Conditions. We quate you on the Item(s) at prices note above. If the space of providec on the Delivery Period, Warranty & Price Validity ore left blank, the nears that I cancur w/ the Terms & Conditions specified by SISU Procurement Office. Printed Name/Signature/Date | | | | | | | | | | | |
| Delivery Period: After having carefully need & accepted your Genaral Conditions, We quote you on the item(s) at prices note above. If the space of providec on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office. Printed Name/Signature/Date | | | | | | | | | | | |
| Delivery Period: After having carefully need & accepted your Genaral Conditions, We quote you on the item(s) at prices note above. If the space of providec on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office. Printed Name/Signature/Date | | | | | | | | | | | |
| | Delivery Period: Price Validity: After having carefully need & accepted your Genaral Conditions, We quote you on the item(s) at prices note above. If the space of providec on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office. | | | | | | | | | | |
| CHARLES AND ALL AND MARKET AND ALL AND | AFA-PRC- | | | | | | | | | | |