

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

FOOD EXPENSE FOR THE PROGRAM/PROJECT TITLE: "HEALTHY, NOURISHED, SHELTERED: ENSURING THE RIGHT TO LIFE FOR ALL" (CHILDREN'S MONTH CELEBRATION)

Purchase Request No. 2023-11-2311
Approved Budget for the Contract: £58,300.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Food Expense for the Program/Project Title:</u> "Healthy, Nourished, Sheltered: Ensuring the Right to Life for All" (Children's Month Celebration) to apply the sum of <u>Fifty-Eight Thousand and Three Hundred Pesos Only (№ 58,300.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
563	pax	FOOD (AM Sancks)	
1	pax	Commemorative for Speaker	

 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.

MARIDEL C. ZABELLA
OIC, Procurement Office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



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REQUEST FOR QUOTATION

ffice/End-User		GAD	Date:		
COMPANY NA	ME:	PR No.:	PR No.: 2023-11-2311		
ADDRESS					
TEL. NO./FAX	NO.:	TIN No.:			
ian	of	west price on the item(s) listed below, subject to the Terms & Conditions are in the return envelope attached herewith to the Pr		ed by your representative not late	
TERMS and COND 1. All entries mus 2. Delivery period Administratitive p delivery without v 3. Warranty shall (1) one year for Ec 4. Price validity sl 5. Suppliers requi Certificate of Tax, Procurement Offic 6. Bidders shall st 7. Please indicate	ITIONS the typewritt within enalties to Se alid reason. be for a mini vuipment fron all be for a p ed to submit Mayor'sPerm e upon subm the brand fo	ten or legibility written. upon conforme of the approved Purchase Order (P.O). cc. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; in date of acceptance by the end-user. eriod of sixty (60) calendar days. t 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. or each items being offered. If for this procurement isPHP 58,300.00	MARIDEL C. ZABELLA OIC, Procurement Office		
Item# Qty.	Unit	FOOD (AM Sancks)	Unit Pr	rice Total Cost	
Source of Fund	pax	Commemorative for Speaker	Warranty:		
Delivery Period After having carefull	: v need & accep	oted your Genaral Conditions, We quote you on the Item(s) at prices note abov Ferms & Conditions specified by SLSU Procurement Office.	Price Valid e. If the space of providec on the Delivery Period, V	Varranty & Price Validity are left	
AFA-PRC-1.02 F	2, REV. 4		Printed Name/Signature/I	Date	