

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

FOOD EXPENSE FOR THE PROGRAM/PROJECT TITLE: "UNITED FOR A VAW-FREE PHILIPPINES AND MEN OPPOSED TO VIOLENCE EVERYWHERE (MOVE)"

Purchase Request No. 2023-11-2312
Approved Budget for the Contract: \$\to\$ 357,600.00

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: "United for a VAW-Free Philippines and Men Opposed to Violence Everywhere (MOVE)"</u> to apply the sum of <u>Three Hundred Fifty-Seven Thousand and Six Hundred Pesos Only (£ 357,600.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
		FOOD (Sancks)	
1678	pax	SLSU Main	
755	pax	SLSU Tayabas	
630	pax	SLSU Lucena	
593	pax	SLSU Tiaong	
633	pax	SLSU Gumaca	
773	pax	SLSU Catanauan	
952	pax	SLSU Tagkawayan	
204	pax	SLSU Alabat	
492	pax	SLSU Infanta	
442	pax	SLSU Polillo	

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.

MARIDEL C. ZABELLA
OIC, 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	1		
ffice/End-U	lser:		GAD	Date:		
COMPANY	-			PR No.: 2023-1	1-2312	
ADDRESS	:					
TEL. NO./F	AX NO.	:		TIN No.:		
TERMS and C 1. All entries 2. Delivery pe Administratit delivery witho 3. Warranty: (1) one year f 4. Price valid	CONDITION must be if eriod with tive penals out valid shall be fif for Equipm	of of	est price on the item(s) listed below, subject to the Terms & Conditions stated b in the return envelope attached herewith to the Procurem on or legibility writtenupon conforme of the approved Purchase Order (P.O) 69 of the Revised IRR-RA 1984 shall be imposed for non- num of three (3) months for Supplies & Materials; a date of acceptance by the end-user. eriod of sixty (60) calendar days.	ed below and submit your quotation duly signed by your representative not late urement office. MARIDEL C. ZABELLA OIC Procurement Office		
Certificate of Procurement 6. Bidders sh 7. Please ind	Tax, May Office up hall submi licate the oved budg	or'sPermi on submi t complete brand for	updated documents yearly such as G-EPS Resgistration, it, DTI, Bank Name/Account and Branch for evaluation of the ssion of the quotation. e specifications showing products certification, if applicable, each items being offered. for this procurement isPHP 357,600.00			
Item# C	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
			FOOD (Sancks)			
1	678	pax	SLSU Main			
7	755	pax	SLSU Tayabas			
6	630	рах	SLSU Lucena			
5	593	pax	SLSU Tiaong			
(633	рах	SLSU Gumaca			
7	773	pax	SLSU Catanauan			
9	952	pax	SLSU Tagkawayan			
1 2	204	pax	SLSU Alabat			
	492	pax	SLSU Infanta			
1	442	pax	SLSU Polillo			
	$\neg \uparrow$					
					MILES AND ADDRESS OF THE PARTY	
		-				
	-					
-						
Source of	Fund: eriod:			Warranty: Price Validity:		

AFA-PRC-1.02 F2, REV. 4

Printed Name/Signature/Date