

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

FOOD EXPENSE FOR WOMEN'S MONTH 2024 (GAD)

Purchase Request No. 2024-02-0647 Approved Budget for the Contract: ₽100,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Food Expense for Women's Month 2024 (GAD) to apply the sum of One Hundred Thousand Pesos Only (#2 100,000.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
1	1 lot Foods (Catering services & sound system)		

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

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

Head, Procurement Office Southern Luzon State University

Lucban, Quezon

Tel. No.: (042)540-6519



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Office/En	nd-User:		Gender and Development	Date:				
COMPA	MAN YNA	E:		PR No.:	2024-02-0647			
ADDRE				WILL N				
TEL. NO	O./FAX N	0. :		TIN No.:				
			west price on the item(s) listed below, subject to the Terms & Conditions sta of in the return envelope attached herewith to the	ated below and submit your quotation duly sig Procurement office.	ned by your representative not			
1. All en 2. Delive Administ delivery 3. Warra (1) one y 4. Price 5. Suppl Certifica Procurer 6. Bidde 7. Pleas	ery period w tratitive pen without vali anty shall be rear for Equi validity shall liers required te of Tax, M ment Office ers shall subi e indicate th	te typewritte ithin tolties to Seid reason. If or a minitipment from If the for a ped to submit tayor'sPerm upon submit the brand for	en or legibility written. 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; a date of acceptance by the end-user. eriod of sixty (60) colendar days. updated documents yearly such as G-EPS Resgistration, It, DTI, Bank Name/Account and Branch for evaluation of the sistion of the quotation. e specifications showing products certification, if applicable. each items being offered. for this procurement isPHP 100,000.00	MARIDEL C. ZABELLA Head, Procurement Office				
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit P	rice Total Cost			
Source	of Fund:			Warranty:				
After havin	y Period: ng carefully n nt I concur w/	eed & accept the Terms &	ed your Genaral Conditions, We quote you on the item(s) at prices note obove. If Conditions specified by SLSU Procurement Office.	the space of providec on the Delivery Period, W	arranty & Price Volidity are left blan			
AFA-PRC	-1.02 F2,	REV. 4		Printed Name/Signature/	Date			