

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

FOOD EXPENSE FOR SLSU 17TH UNIVERSITYHOOD CELEBRATION (VP-AFA)

Purchase Request No. <u>2024-03-0714</u>
Approved Budget for the Contract: <u>₽-225,000.00</u>

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 SLSU 17th Universityhood Celebration (VP-AFA)</u> to apply the sum of <u>Two Hundred Twenty Five Thousand Pesos Only #225,000.00</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
1 Lot		Meals, Catering Services and 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

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 Head, Procurement Office Southern Luzon State University Lucban, Quezon

Tel. No.: (042)540-6519



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REQUEST FOR QUOTATION

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COMPANY NAME:				PR No.:	2024-03-0714	
ADDRE						
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1. All en 2. Delive Administ delivery 3. Warra (1) one y 4. Price 5. Supph Certifical Procuren 6. Bidde 7. Please	and CONDIT ntries must be very period we stratitive per very period very period very very for Equi- very period very very period very period very very period very period very very period very period very very period very period very period very very period very period very period very period very very period very period very period very period very period very very period very per	THONS be typewriti within	in the return envelope attached herewith to tten or legibility writtenupon conforme of the opproved Purchase Order (P.O.). iec. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; im date of acceptance by the end-user. period of sixty (60) colendar days. it updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quatation. ete specifications showing products certification, if applicable, or each items being offered.	tions stated below and submit your quotation duly signed by your representative not afth to the Procurement office. MARIDEL C. ZABELLA Head, Procurement Office		
B. The A	pproved bu	idget celling	g for this procurement isPHP 225,000.00			
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			*	Printed Name/Signature/Date		
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