

# Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

#### **REQUEST FOR QUOTATION**

## FOOD EXPENSE FOR 3RD SIYASAT INTERDISCIPLINARY COLLOQUIUM (GS)

Purchase Request No. 2024-05-1066
Approved Budget for the Contract: £60,000.00

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 3<sup>rd</sup> Siyasat Interdisciplinary Colloquium (GS) to apply the sum of Sixty Thousand Pesos Only (#P 60,000.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
200	рах	Lunch	
200	pax	Snack	

 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, 2<sup>nd</sup> Flr. Hermano Puli Building, and shall be received by the Committee.

E-mail: slsuprocurement@slsu.edu.ph

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

Office/End-User: Graduate School Date:								
	NAN YA	E:	Ciaddate Condoi	Date:	2024-05-1066			
ADDRE	_			PK No.,	2024-03-1000			
TEL. NO./FAX NO.:								
Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representative not later than of in the return envelope attached herewith to the Procurement office.								
4. Price validity shall be for a period of sixty (bU) calendar days.					IDEL C. ZABELLA Procurement Office			
Item#	Qty. 200	Unit	ITEM/S DESCRIPTION	Unit P	rice Total Cost			
	200	pax	Lunch Snack					
	Period:		FIDUCIARY FUNDS  ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the Conditions specified by SLSU Procurement Office.  .	Warranty: Price Validi space of providec on the Delivery Period, War				
			Printed Name/Signature/D	ate				
AFA-PRC-1.02 F2, REV. 4								