

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

FOOD EXPENSE FOR E-SKUL PROJECT (EXTENSION)

Purchase Request No. 2024-06-1301
Approved Budget for the Contract: \$\overline{257,600.00}\$

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 E-Skul Project (Extension)</u> to apply the sum of <u>Fifty Seven Thousand and Six Hundred Pesos Only (# 57,600.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
30	packs	Foods (AM Snacks and Lunch)	
30	packs	Foods (AM Snacks and Lunch) - July 2024	
60	packs	Foods (AM Snacks and Lunch) 2 sessions - August-September 2024	
60	packs	Foods (AM Snacks and Lunch) 2 sessions - October-November 202	
60	packs	Foods (AM Snacks and Lunch) 2 sessions - December 2024	

 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: 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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Office/End-			Extension	Date:	
COMPAN				PR No.:	2024-06-1301
ADDRES					
TEL. NO.	IFAX NO.	:	The state of the s	TIN No.:	
IERMS and 1. All entri 2. Delivery Administra delivery wi. 3. Warran (1) one yea 4. Price va 5. Supplier Certificate Procureme 6. Bidders 7. Please is	d CONDITION ies must be in period with thitive penal thout valid ty shall be for for Equipr lidity shall be so required t of Tax, May nt Office up shall submi ndicate the	NS typewritt typewritt ties to Se reason. or a mini nent fron te for a pi o submit tor'sPerm on submit t complet	west price on the item(s) listed below, subject to the Terms & Conditions of in the return envelope attached herewith to the nor 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; and ate of acceptonce by the end-user. eriod of sixty (60) calendar days. updated documents yearly such as G-EPS Resgistration, it, DTI, Bank Name/Account and Branch for evaluation of the ission of the quotation. especifications showing products certification, if applicable. The each items being offered.	staled below and submit your quotation du ne Procurement office. MARIDEL C. ZA Head, Procureme	ABELLA
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit F	Price Total Cost
		packs	Foods (AM Snacks and Lunch)		
		packs	Foods (AM Snacks and Lunch) - July 2024		
	60	packs	Foods (AM Snacks and Lunch) 2 sessions - August-Septemi	per 2024	
	60	oacks	Foods (AM Snacks and Lunch) 2 sessions - October-Novem		
	60	oacks	Foods (AM Snacks and Lunch) 2 sessions - December 2024		
Source of Delivery Po	eriod:		PRE STF	Warranty:	dity:
			d your Genaral Conditions, We quote you an the item(s) at prices note above. If t conditions specified by SLSU Procurement Office.		
AFA-PRC-1.0	12 F2 PE	1.4		Printed Name/Signature/I	Date
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