

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

FOOD AND VENUE HALL FOR 60TH FOUNDATION GRAND BALL (VPAFA)

Purchase Request No. 2024-07-1492
Approved Budget for the Contract: £400,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Food and Venue Hall for 60th Foundation Grand Ball (VPAFA)</u> to apply the sum of <u>Four Hundred Thousand Pesos Only (#2 400,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	Payment for Food and Venue Hall for 505 pax of SLSU's 60th Foundation Grand Ball		
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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: 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

	VP-AFA	Date	Date:				
COMPANY NAME:	PR N	PR No.: 2024-07-1492					
ADDRESS :							
TEL. NO./FAX NO. :	TIN	No.:					
Please quote your low later than	rest price on the item(s) listed below, subject to the Terms & Conditions stated from the return envelope attached herewith to the	ed below and submit your quotation Procurement office.	duly signed by y	our representative not			
Administratitive penalties to Sec delivery without valid reason. 3. Warranty shall be for a minir (1) one year for Equipment from 4. Price validity shall be for a pe 5. Suppliers required to submit Certificate of Tax, Mayor'sPerm. Procurement Office upon submit 6. Bidders shall submit complet 7. Please indicate the brand for	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) calendar days. 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.	MARIDEL C. ZABELLA Head, Procurement Office					
Item# Qty. Unit	ITEM/S DESCRIPTION		Jnit Price	Total Cost			
	Payment for Food and Venue Hall for 505 pax of SLSU Grand Ball	s 60th Foundation					
Delivery Period: After having carefully need & accepted	PRE STF I your Genaral Conditions, We quote you on the item(s) at prices note above. If the anditions specified by SLSU Procurement Office.		Validity:	rice Validity are left blank,			
AFA-PRC-1.02 F2, REV. 4		Printed Name/Signat	ure/Date				