

## Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY

Lucban, Quezon

#### REQUEST FOR QUOTATION

#### FOOD EXPENSE FOR PRAISE (HRMO)

Purchase Request No. 2024-07-1537
Approved Budget for the Contract: £245,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Food Expense for PRAISE (HRMO)</u> to apply the sum of <u>Two Hundred Forty Five Thousand Pesos Only (£ 245,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
1	lot	Food Catering		
		(Dinner & PM Snacks: with stage set up & decorations, dispenser, sound system & lights)		

 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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Office/End-User: HRMO								
-	ANY NAM	PR No.:	2024-07-1537					
ADDRESS :								
TEL. NO./FAX NO.: TIN No.:								
4. Price validity shall be for a period of sixty (60) calendar days.					uotation duly signed by your representative not  DEL C. ZABELLA  Procurement Office			
Item#	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pric	e Total Cost			
Source		lot	Food Catering (Dinner & PM Snacks: with stage set up & decorations, dispenser, sound system & lights)  PRE STF	Warranty:				
After having carefully need & accepted your Genaral Conditions, We quote you on the item(s) at prices nate above. If the space of provided on the Delivery Period, Warronty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.  Printed Name/Signature/Date								
AFA-PRC-1.02 F2, REV. 4								