

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

#### **REQUEST FOR QUOTATION**

### FOOD EXPENSE OF SEMINAR FOR CEN STUDENTS (ITSSO)

Purchase Request No. 2024-08-1709 Approved Budget for the Contract: ₽124,800.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Food Expense of Seminar For CEN Students (ITSSO) to apply the sum of One Hundred Twenty Four Thousand and Eight Hundred Pesos Only # 124,800.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION  Training Expenses - AM Snacks, Lunch, PM Snacks	
1	lot		

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, Progurement Office Southern Luzon State University Lucban, Quezon

Tel. No.: (042)540-6519



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

#### REQUEST FOR QUOTATION

Office/En	d-Hear		ITSSO			
	NY NAM	IE:	Date: PR No.: 202	4-08-1709		
ADDRE			FR NO., 202	4-08-1709		
TEL. NO	O./FAX N	0.:		TIN No.:		
1. All en 2. Delive Administ delivery 3. Warre (1) one y 4. Price 5. Suppl. Certifical Procuren 6. Bidde 7. Pleast	and CONDIT tries must it ery period v tratitive pei without val anty shall be tear for Equivalidity shall iers require te of Tax, Menent Office ers shall sub	TIONS be typewrit within naities to Si fld reason. ee for a min ilpment froi all be for a p ed to submin dayor'sPern upon subm mit comple	owest price on the item(s) listed below, subject to the Terms & Conditions st. of in the return envelope attached herewith to the ten or legibility written upon conforme of the approved Purchase Order (P.O) tec. 69 of the Revised IRR-RA 1984 shall be imposed for non-limum of three (3) months for Supplies & Materials; made of acceptance by the end-user teriod of sixty (60) calendar days. the updated documents yearly such as G-EPS Resgistration, not, DTI, Bank Name/Account and Branch for evaluation of the lission of the quotation. te specifications showing products certification, if applicable. It is procurement is PHP 124,800.00	ated below and submit your quotation duly signed to Procurement office.  MARIDEL C. ZABELLA	elow and submit your quotation duly signed by your representative not rement office.	
L			To this procurement is THE 124-000-00			
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
	1	lot	Training Expenses - AM Snacks, Lunch, PM Snacks			
		-				
_						
	-					
		_				
-						
-+						
	7					
	100,000					
Source o Delivery I After having t means that I	Period: carefully nee	ed & accepte he Terms & (	PRE STF  d your Genaral Conditions, We quote you on the item(s) at prices note above. If the Conditions specified by SLSU Procurement Office.  .	Warranty: Price Validity: space of providec on the Delivery Period, Warranty & Pr	ice Validity are left blank,	
				Printed Name/Signature/Date		
AFA-PRC-1	.02 F2, R	EV. 4				