



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
 Lucban, Quezon

REQUEST FOR QUOTATION

FOOD EXPENSE FOR IMPLEMENTATION OF SALIN EXTENSION PROGRAM (EXTENSION)

Purchase Request No. 2024-07-1513

Approved Budget for the Contract: ₱100,760.00

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 Implementation of SALIN Extension Program (Extension)** to apply the sum of **One Hundred Thousand and Seven Hundred Sixty Pesos Only (₱ 100,760.00)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
35	pax	Consultative Meeting
		Food (Travel)
14	pax	Snacks
7	pax	Lunch
		Food for Implementation of SALIN
		Component 1 - Pre-assessment Survey
50	pax	Snacks AM
50	pax	Snacks PM
50	pax	Lunch
		Component 2 - Activity 1 and 2
50	pax	Snacks AM - Activity 1
50	pax	Snacks PM - Activity 1
50	pax	Lunch - Activity 1
50	pax	Snacks AM - Activity 2
50	pax	Snacks PM - Activity 2
50	pax	Lunch - Activity 2
		Component 3 - Activity 1 and 2
50	pax	Snacks AM - Activity 1
50	pax	Snacks PM - Activity 1
50	pax	Lunch - Activity 1
50	pax	Snacks AM - Activity 2
50	pax	Snacks PM - Activity 2
50	pax	Lunch - Activity 2
		Component 4
50	pax	Snacks AM

50	pax	Snacks PM
50	pax	Lunch

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 : slsuprocmement@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



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

REQUEST FOR QUOTATION

Office/End-User:	Extension	Date:
COMPANY NAME:		PR No.: 2024-07-1513
ADDRESS :		
TEL. NO./FAX NO. :	TIN 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.

TERMS and CONDITIONS

1. All entries must be typewritten or legibility written.
2. Delivery period within _____ upon conforme of the approved Purchase Order (P.O).
Administrative penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for Supplies & Materials;
(1) one year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Suppliers required to submit updated documents yearly such as G-EPs Registration, Certificate of Tax, Mayor's Permit, DTI, Bank Name/Account and Branch for evaluation of the Procurement Office upon submission of the quotation.
6. Bidders shall submit complete specifications showing products certification, if applicable.
7. Please indicate the brand for each items being offered.
8. The Approved budget ceiling for this procurement is PHP 100,760.00.

MARIDEL C. ZABELLA
Head, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	35	pax	Consultative Meeting		
			Food (Travel)		
	14	pax	Snacks		
	7	pax	Lunch		
			Food for Implementation of SALIN		
			Component 1 - Pre-assessment Survey		
	50	pax	Snacks AM		
	50	pax	Snacks PM		
	50	pax	Lunch		
			Component 2 - Activity 1 and 2		
	50	pax	Snacks AM - Activity 1		
	50	pax	Snacks PM - Activity 1		
	50	pax	Lunch - Activity 1		
	50	pax	Snacks AM - Activity 2		
	50	pax	Snacks PM - Activity 2		
	50	pax	Lunch - Activity 2		
			Component 3 - Activity 1 and 2		
	50	pax	Snacks AM - Activity 1		
	50	pax	Snacks PM - Activity 1		
	50	pax	Lunch - Activity 1		
	50	pax	Snacks AM - Activity 2		
	50	pax	Snacks PM - Activity 2		
	50	pax	Lunch - Activity 2		
			Component 4		
	50	pax	Snacks AM		
	50	pax	Snacks PM		
	50	pax	Lunch		

Source of Fund: **RF MOOE**
Delivery Period:

Warranty:
Price Validity:

After having carefully read & accepted your General Conditions, We quote you on the item(s) at prices note above. If the space of provider on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.

Printed Name/Signature/Date