

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

FOOD EXPENSE FOR 3RD DAY OF GRADUATION (GS)

Purchase Request No. <u>2024-08-1633</u>
Approved Budget for the Contract: <u>₽-70,000.00</u>

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 3rd Day of Graduation (GS)</u> to apply the sum of <u>Seventy Thousand Pesos Only #2 70,000.00</u>) inclusive of VAT, being the <u>Approved Budget</u> for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
		Graduation - August 14, 2024		
1	lot	Dinner - Buffet for ADCO, Guest & Faculty - 120 pax		
		*Pica-pica & Dessert Station		
		*Lechon		

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

COMPANY NAME: PR No. 2024-08-1633 ADDRESS	Office/E	nd-User:		Graduate School	D	ate:					
Pieze quote your lowest price on the Rem(s) listed below, subject to the Tenns, & Conditions shinch below and submit your quotation du'y signed by your representative than			IE:		Р	R No.:	2024-08-1633				
Please quote your lowest price on the item(s) listed below, assigned to the Team & Conditions stated below and submit your quotestion duly signed by your representative interesting the control of the procurement office. In the return envelope attached herewith to the Procurement office.											
Mary Inc. March	TEL. N	O./FAX N	0. :		T	IN No.:					
1. All ministers must be typewritten of legibility written. 2. Delivery period within	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										
Graduation - August 14, 2024 1 lot Dinner - Buffet for ADCO, Guest & Faculty - 120 pax Pica-pica & Dessert Station *Lechon *Lechon	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). Administratitive penolties 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 Resgistration, 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 affered.										
1 lot Dinner - Buffet for ADCO, Guest & Faculty - 120 pax *Pica-pica & Dessert Station *Lechon *Lec	roem#	Gty.	Unit			Unit Pri	lotal Cost				
Printed Name/Signature/Date	Delivery After havin	of Fund: y Period: ng carefully ne	eed & accept	*Pica-pica & Dessert Station *Lechon *Lechon description of the item(s) at prices note above Conditions specified by SLSU Procurement Office.	W	rice Validity					
	AEA DDC	1.02.52.4	DEV 4		Printed Name/Sig	gnature/Da	te				