

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

FOOD EXPENSE FOR 1ST AND 2ND DAY OF GRADUATION (CAS)

Purchase Request No. <u>2024-08-1634</u>
Approved Budget for the Contract: <u>₽-168,006.00</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 1st and 2nd Day of Graduation</u> (<u>CAS</u>) to apply the sum of <u>One Hundred Sixty Eight Thousand and Six Pesos Only (£ 168,006.00)</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 EXPENSE FOR 1ST AND 2ND DAY GRADUATION			
		Graduation - August 12, 2024			
		Dinner - Buffet for ADCO, Guest & Faculty			
		*Pica-pica & Dessert Station			
		Snacks - 201 pax			
		Lunch - 272 pax			
		Graduation - August 13, 2024			
		Dinner - Buffet for ADCO, Guest & Faculty			
		*Pica-pica & Dessert Station			
		Snacks - 254 pax			
		Lunch - 202 pax			

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



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

Date:

Office/End-User:

CAS

1-12-31-31-31-31	MAN YNA	E:			PR No.:	2024-08-1634			
ADDRE	1000								
TEL. NO	O./FAX N	0. :		La company de la	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 en 2. Delive Administ delivery 3. Warr. (1) one y 4. Price 5. Suppl Certifico Procurer 6. Bidde 7. Pleas	tries must bery period watratitive pen without validanty shall be rear for Equivalidity shall iters required te of Tax, Manent Office ers shall subject the ones to the contract of the contra	e typewritt ithin alties to Se d reason. for a mini pment from l be for a p d to submit ayor'sPerm upon subm mit comple te brand fo	ten or legibility writtenupon conforme of the approved Purchase Order (P.O). cc. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months far Supplies & Materials; in date of acceptance by the end-user. eriod of sixty (60) calendar days. cupdated documents yearly such as G-EPS Resgistration, alt, DTI, Bank Name/Account and Branch for evoluction of the dission of the quotation. te specifications showing products certification, if applicable. or each items being offered. If for this procurement is PHP 168,006.00	MARIDEL C. ZABELLA Head, Procurement Office					
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Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Pric	ce Total Cost			
	1	lot	FOOD EXPENSE FOR 1ST AND 2ND DAY GRADUATION						
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			Snacks - 254 pax						
			Lunch - 202 pax						
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		-							
		*							
Delivery After havin			ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the s Conditions specified by SLSU Procurement Office.		Warranty: Price Validity ery Period, Warra	**			
				Printed Name/S	Signature/Dat	te			
AFA-PRC-	-1.02 F2, F	REV. 4							