

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

FOOD EXPENSE FOR GS FUN DAY (GS)

Purchase Request No. <u>2024-10-2134</u>
Approved Budget for the Contract: <u>₽-100,500.00</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 GS Fun Day (GS)</u> to apply the sum of <u>One Hundred Thousand and Five Hundred Pesos Only # 100,500.00</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
335	рах	Snack AM		
335	рах	Lunch		
335	рах	Snack PM		

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

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	nd-User:		Graduate School	Date:	
ADDRE	ANY NAM		PR No.: 202	4-10-2134	
	ESS : IO./FAX N			TIMAL	
I EL. IV	U.IFAX N	0. :		TIN No.:	
1. All er 2. Deliv Adminis delivery	and CONDIT entries must i very period v stratitive per y without val	TIONS be typewrit within_ enalties to Se	lowest price on the item(s) listed below, subject to the Terms & Conditions state of	ed below and submit your quotation duly signed be Procurement office.	y your representative not
(1) one y 4. Price 5. Supp Certifica Procure 6. Bidde 7. Pleas	year for Eque e validity sha oliers require ate of Tax, N ement Office lers shall sub se indicate to	uipment froi all be for a p ed to submit Mayor'sPern e upon subm bmit comple the brand fo	minum by three (c) motions on Supplies & Indicentis; on date of acceptance by the end-user. period of sixty (60) calendar days. It updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quotation. ete specifications showing products certification, if applicable. for each items being offered. In grow this procurement is PHP 100,500.00	MARIDEL C. ZABELLA Head, Procurement Offic	e
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	335	pax	Snack AM		10
	335	рах	Lunch		
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Source	of Fund:		FIDUCIARY FUND	Warranty:	
Delivery After having	/ Period:	ed & accepto the Terms &	ed your Genaral Conditions, We quote you on the Item(s) at prices note above. If the sp Conditions specified by SLSU Procurement Office.	Price Validity:	ice Validity are left blank,
			Paragraph of the Property of the Section 1985	Brintod Nama /Signature /Data	
AFA-PRC-	-1.02 F2, R	REV. 4		Printed Name/Signature/Date	
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