

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

FOOD EXPENSE FOR ISO TRAINING AND ACTIVITIES (QA)

Purchase Request No. 2024-10-2148
Approved Budget for the Contract: £ 100,000.00

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 ISO Training and Activities (QA) to apply the sum of One Hundred Thousand Pesos Only 100,000.00 inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
1	lot	Foods for Training/ ISO Activities	

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	<u> </u>	
	nd-User:		QUALITY ASSURANCE	Date:	
ADDR	PANY NAI			PR No.:	2024-10-2148
	NO./FAX N				
	1041741	10.1		TIN No.:	
TERMS	and CONDI	TIONS	lowest price on the item(s) listed below, subject to the Terms & Conditions stage of in the return envelope attached herewith to the	ited below and submit your quotation duly sign Procurement office.	ned by your representative n
2. Deli Admini delivery 3. War (1) one 4. Price 5. Supp Certific Procure 6. Bidd 7. Plea	ivery period Istratitive pe y without va rranty shall t y ear for Equ e validity sha poliers require aute of Tax, M ement Office ders shall sub ise indicate t	within enaities to S plid reason be for a min uipment fro all be for a j ed to submi Mayor'sPen to upon submi bmit comple the brand fo	itten or legibility written. upon conforme of the approved Purchase Order (P.O). Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-n. n. nimum of three (3) months for Supplies & Materials; om 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. fig for this procurement is PHP 100,000.00.	MARIDEL C. ZABELLA Director, Procurement Office	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	1	lot	Foods for Training/ ISO Activities	0111011100	Total Gost
-					
Source o	f Fund:		RF MOOE	Warranty:	
Delivery	Period:			Price Validity:	
fter having neans that i	carefully need concur w/ th	d & accepted ne Terms & C	d 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 are left blank,
			Tach care a large	Printed Name/Signature/Date	
A-PRC-1	L.02 F2, RE	V. 4		, - G. wisi e/ Date	