

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

FOOD EXPENSE FOR PRAISE (HRMO)

Purchase Request No. 2024-12-2349
Approved Budget for the Contract: # 300,000.00

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 PRAISE (HRMO)</u> to apply the sum of <u>Three Hundred Thousand Pesos Only (#2 300,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
1	lot	Foods		
		Food Package for 800pax		
		Includes: Venue, Full Catering Service, 2 Buffet Station at Covered Court and 2 Buffet Station at Gym		
		Tube Ice, Water Dispenser & Mineral Water		

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, Ryocurement Office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



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Office/E	nd-User:		HRMO	Date:		
COMPANY NAME:					2024-12-2349	
ADDRE						
TEL. N	O./FAX N	0.:		TIN No.:		
			lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit y of in the return envelope attached herewith to the Procurement office.	our quotation duly	signed by your representative not	
4. Price validity shall be for a period of sixty (60) calendar days.					RIDEL C. ZABELLA r, Procurement Office	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pr	ice Total Cost	
Delivery After havin	g carefully ne		Foods Food Package for 800pax Includes: Venue, Full Catering Service, 2 Buffet Station at Covered Court and 2 Buffet Station at Gym Tube Ice, Water Dispenser & Mineral Water PRE STF The dyour Genaral Conditions, We quote you on the item(s) at prices note above. If the space of providec on the	Warranty: Price Validit	THE SECOND CONTRACTOR OF THE SECOND CO.	
it means tha	t I concur w/	the Terms &	Conditions specified by SLSU Procurement Office. Printed Nam	ne/Signature/Da	ute	
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