

# Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

#### **REQUEST FOR QUOTATION**

#### **REPRESENTATION EXPENSES (PROCUREMENT)**

Purchase Request No. <u>2025-01-0002</u>
Approved Budget for the Contract: <u># 339,600.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Representation Expenses (Procurement) to apply the sum of Three Hundred Thirty-Nine Thousand and Six Hundred Pesos Only #2 339,600.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
1	lot	Foods/Water/Commemoratives (Representation Expenses) FY 2025	
		Rice Meal @ 120.00	
		Snacks @ 80.00	
		*on a per billing basis / actual food order	

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, 2<sup>nd</sup> Flr. Hermano Puli Building, and shall be received by the Committee.

E-mail: <u>slsuprocurement@slsu.edu.ph</u>

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
Director, 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

Office/Er			Procurement Office	Date:	
	ANY NAM	E:	PR No.: 20	025-01-0002	
ADDRE					
TEL. N	O./FAX N	0. :		TIN No.:	
1. All et 2. Deliv Adminis delivery 3. Warr (1) one 4. Price 5. Supp Certifica Procure 6. Bldd. 7. Pleas	and CONDIT ntries must very period v stratitive per without va- ranty shall be year for Equ- validity shall liers require ste of Tax, N ment Office ers shall sub se indicate t	riONS be typewrit within nalties to S lid reason. e for a min tipment fro all be for a p d to submi dayor'sPerr upon subn mit comple he brand fe	ten or legibility written.	ted below and submit your quotation duly signed Procurement office.  MARIDEL C. ZABELL Director, Procurement C	A
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	1	lot	Foods/Water/Commemoratives (Representation Expen		13.11.
			Rice Meal @ 120.00		
			Snacks @ 80.00		
2					
			*on a per billing basis / actual food order		
		TH			
Source Delivery After having t means that	Period: g carefully ne	ed & accept the Terms &	RF MOOE  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: space of providec on the Delivery Period, Warranty 8	Price Validity are left blank,
				Printed Name/Signature/Date	
AFA-PRC-	1.02 F2, F	REV. 4			