

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

FOOD EXPENSE DURING ICCAC (OSAS)

Purchase Request No. <u>2025-01-0328</u>
Approved Budget for the Contract: <u>₽ 250,000.00</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 During ICCAC (OSAS)</u> to apply the sum of <u>Two Hundred Fifty Thousand Pesos Only & 250,000.00</u> inclusive of VAT, being the <u>Approved Budget</u> for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
		FOOD EXPENSES DURING ICCAC (OFFICIALS, GUESTS, COMMITTEES AND OTHER PERSONNELS INVOLVED)		
180	PAX	AM SNACKS (MAY 5-8, 2025)		
180	PAX	LUNCH (MAY 5-8, 2025)		
180	PAX	PM SNACKS (MAY 5-8, 2025)		
59	PAX	DINNER (MAY 5-7, 2025)		
		RICE MEAL - php 150.00		
		SNACKS - php 80.00		
		*on a per billing basis/ actual food		

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

Director, Procurement Office Southern Luzon State University Lucban, Quezon

Tel. No.: (042)540-6519



OSAS

Office/End-User:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



Date:

REQUEST FOR QUOTATION

COMP	ANY NAM	E:	PR No.: 202	PR No.: 2025-01-0328		
ADDRE						
TEL. N	O./FAX N	0. :		TIN No.:		
later than _			owest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit of in the return envelope attached herewith to the Procurement office.	your quotation duly signed l	by your representative not	
A Price validity shall be for a period of sixty (60) calendar days					RIDEL C. ZABELLA r, Procurement Office Unit Price Total Cost	
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			OTHER PERSONNELS INVOLVED)	2.4		
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			RICE MEAL - php 150.00			
			SNACKS - php 80.00			
			*on a per billing basis/ actual food			
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Deliver			PRE STF ted your Genaral Conditions, We quote you on the item(s) at prices note above. If the space of providec on the Conditions specified by SLSU Procurement Office.	Warranty: Price Validity: Period, Warranty &	Price Validity are left blank,	
			Printed Na	me/Signature/Date		
AFA-PRO	-1.02 F2,	REV. 4				