

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

REPRESENTATION EXPENSES (ORS)

Purchase Request No. 2025-02-0658
Approved Budget for the Contract: £ 200,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Representation Expenses (ORS) to apply the sum of Two Hundred Thousand Pesos Only (200,000.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
1	lot	1. Research Activities (breakfast, AM and PM snacks, Lunch)
1	lot	2. Commemoratives
		b. REPDI
1	lot	1. Meals for Meeting
		rice meal - php 120.00
		snack - php 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, 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



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

Office/Ena			Research Services	Date:	
COMPAN		:	PR No.:	2025-02-0658	
ADDRES					
TEL. NO.	/FAX NO).:		TIN No.:	
TERMS and 1. All entri 2. Delivery Administra delivery wi 3. Warran (1) one yea 4. Price va 5. Supplier Certificate Procureme 6. Bidders 7. Please it	d CONDITION description descr	DNS It typewrit thin It teason for a min ment fro be for a j to submi tyor's Perr pon subn it comple be brand fo	orin the return envelope attached herewith to the I Itten or legibility written,upon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non-	stated below and submit your quotation duly signed by your representative not the Procurement office. MARIDEL C. ZABELLA Director, Procurement Office	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	1	lot	1. Research Activities (breakfast, AM and PM snacks, Lu		70 4001
	1	lot	2. Commemoratives		
			b. REPDI		
	1	lot	1. Meals for Meeting		
			rice meal - php 120.00		
			snack - php 80.00		
			on a per billing basis/ actual food order		
Source of Delivery Po	eriod: orefully need	i & accepto e Terms &	PRE STF ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the s Conditions specified by SLSU Procurement Office.		& Price Validity are left blank,
	00.00			Printed Name/Signature/Date	
AFA-PRC-1.0	02 F2, RE	V. 4			