

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

CATERING SERVICES FOR 18TH UNIVERSITYHOOD CELEBRATION (VPAFA)

Purchase Request No. <u>2025-03-0880</u>
Approved Budget for the Contract: <u>₽ 150,000.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Catering Services for 18th Universityhood Celebration (VPAFA)</u> to apply the sum of <u>One Hundred Fifty Thousand Pesos Only (#2 150,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
1	lot	Catering Services		
1		(Dinner) (375 pax for Php 400.00 each)		

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

COMPANY NA		VP-AFA	Date:	
COMPANY NA			PR No.: 202	25-03-0880
ADDRESS TEL. NO./FAX	NO :			
TEL. NO.IFAX	NO.:		TIN No.:	
TERMS and CONE 1. All entries mus 2. Delivery period Administratitive patelivery without value of the series of t	DITIONS st be typewrite d within penalties to S valld reason ll be for a min equipment fro shall be for a julied to submit , Mayor'sPeri ice upon subm ubmit comple e the brand fe	r lowest price on the item(s) listed below, subject to the Terms & Conditions statution of in the return envelope attached herewith to the First 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. Inimium of three (3) months for Supplies & Materials; In period of sixty (60) calendar days. Init updated documents yearly such as G-EPS Resgistration, Init produced documents yearly such as G-EPS Resgistration of the mission of the quotation. Inlete specifications showing products certification, if applicable. Infore each items being offered. Ing for this procurement is PHP 150,000.00	ted below and submit your quotation duly signed be Procurement office. MARIDEL C. ZABELLA Director, Procurement Off	
Item# Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
1	lot	Catering Services	- OMETING	Total Gost
		(Dinner) (375 pax for Php 400.00 each)		
		(Difficial) (515 parties 1 fig. 100/00 cachi,		
	-			
	-			
			A. A. Land St. Company	
				7555
	-			
Source of Fund: Delivery Period: After having carefully a means that I concur w	need & accepte	PRE STF ted your Genaral Conditions, We quote you on the item(s) at prices note above. If the sp & Conditions specified by SLSU Procurement Office.	Warranty: Price Validity: pace of providec on the Delivery Period, Warranty & Pr	rice Validity are left blank,
			Printed Name/Signature/Date	
FA-PRC-1.02 F2,	REV 4		Printed Name/Signature/Date	