

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

FOOD EXPENSE FOR SUPERVISORY AND DEVELOPMENT COURSE (FSDP)

Purchase Request No. 2025-04-1199
Approved Budget for the Contract: £ 135,000.00

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 Supervisory and Development Course (FSDP)</u> to apply the sum of <u>One Hundred Thirty-Five Thousand Pesos Only (£ 135,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
		Training for 4 days (April 22-25, 2025)		
240	рах	am merienda (60 pax x 4 days)		
240	pax	lunch (60 pax x 4 days)		
240	pax	pm merienda (60 pax x 4 days)		
1	lot	free flowing coffee (Brewed & Instant Coffee) for 4 days		
		Pica pica for 4 days		
		Token for 2 persons		
		Water Dispenser with Mineral Water		
		Paper Cups for Coffee and 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
Director, Procurement Office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



HRMO

Office/End-User:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



Date:

REQUEST FOR QUOTATION

COMPA	ANY NAM	E:		PR	No.: 202	5-04-1199	
ADDRE	SS :						
TEL. N	O./FAX N	O. :		TIN	l No.:		
laler than _	Please q	uote your k	owest price on the item(s) listed below, subject to the Terms & Conditions ofin the return envelope attached herewith to t	stated below and submit your quot he Procurement office.	tation duly signed t	by your representative not	
1. All ei 2. Deliv Adminis delivery 3. Wari (1) one 4. Price 5. Supp Certifica Procure 6. Bidd 7. Pleas 8. The	and CONDIT ntries must i very period v stratitive per v without val ranty shall b year for Equ v validity sha bliers require bliers require called of Tax, N rement Office lers shall sub se indicate t Approved bu	nons be typewrit within malties to Se lid reason. lipment froi lif be for a pi d to submi Mayor'sPern upon subm mit comple he brand fo	ten 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- imum of three (3) months for Supplies & Moterials; m date of acceptance by the end-user. eriod of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, nit, DTI, Bank Name/Account and Branch for evaluation of the hission of the quotation. ete specifications showing products certification, if applicable. or each items being offered. g for this procurement isPHP 135,000.00	MARIDE	MARIDEL C. ZABELLA Director, Procurement Office Unit Price Total Cost		
Item #	Qty.	Unit	Training for 4 days (April 22-25, 2025)		Unit Price	Total Cost	
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	240	pax	free flowing coffee (Brewed & Instant Coffee) for 4 d	346		-	
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	1		Token for 2 persons				
			Water Dispenser with Mineral Water				
			Paper Cups for Coffee and Water				
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Delivery After havin			RF MOOE ted your General Conditions, We quote you on the item(s) at prices note above. If Conditions specified by SLSU Procurement Office.	Pri	arranty: ice Validity: Period, Warranty &	Price Validity are left blank,	
				Printed Name/Sigr	nature/Date		
AEA-DRC	-1 02 F2	REV 4					