

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



### REQUEST FOR QUOTATION

#### FOOD EXPENSE FOR SUPERVISORY AND DEVELOPMENT COURSE BATCH 2 (FSDP)

Purchase Request No. 2025-04-1324
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 Batch 2 (FSDP)</u> to apply the sum of <u>One Hundred Thirty-Five Thousand Pesos Only (P 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				
240	pax	AM merienda		
240	pax	Lunch		
240	pax	PM Merienda		
12	pax	Dinner		
		Free flowing coffee (Brewed & Instant Coffee) for 4 days		
		Pica Pica for 4 days		
		token for 2 pax		
		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, 2<sup>nd</sup> 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



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## REQUEST FOR QUOTATION

Office/End-User: HRMO Date:							
COMPA	MAN YAM	E:	PR No.:	2025-04-1324			
ADDRESS :							
TEL. NO	D./FAX N	0.:		TIN No.:			
TERMS	and CONDIT	IONS	owest price on the item(s) listed below, subject to the Terms & Conditions sta of in the return envelope attached herewith to the	ted below and submit your quotation duly s Procurement office.	igned by your representative not		
1. All entries must be typewritten or legibility written. 2. Delivery period within upon conforme of the approved Purchase Order (P.O).  Administratitive penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-delivery without valid reason.  3. Warranty shall be for a minimum of three (3) months for Supplies & Materials;  (1) one year for Equipment from date of acceptance by the end-user.					MARIDEL C. ZABELLA irector, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pr	ice Total Cost		
	240	pax	AM merienda				
	240	pax	Lunch				
	240	pax	PM Merienda				
	12	pax	Dinner				
			Free flowing coffee (Brewed & Instant Coffee) for 4 day	/s			
			Pica Pica for 4 days				
			token for 2 pax				
			water dispenser with mineral water				
		paper cups for coffee and water					
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	0						
Deliver			RF MOOE  sted your Genaral Conditions, We quote you on the Item(s) at prices note above. If the	Warranty: Price Validi space of providec on the Delivery Period, War	20.0		
it means th	at I concur w <sub>i</sub>	the Terms &	& Conditions specified by SLSU Procurement Office				
				Printed Name/Signature/D	ate		
AFA-PRO	-1.02 F2,	REV. 4					