

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



#### REQUEST FOR QUOTATION

#### FOOD EXPENSE FOR BASIC CUSTOMER SERVICE COURSE (FSDP)

Purchase Request No. 2025-04-1325
Approved Budget for the Contract: £ 100,000.00

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 Basic Customer Service Course</u> (<u>FSDP</u>) to apply the sum of <u>One Hundred Thousand Pesos Only #2 100,000.00</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION  AM merienda	
180	pax		
180	pax	Lunch	
180	pax	PM Merienda	
9	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: <u>slsuprocurement@slsu.edu.ph</u>

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 - FSDP

Office/End-User:

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



Date:

## REQUEST FOR QUOTATION

IAME:		PR No.: 2025-04	-1323	
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ase quote your lo	owest price on the item(s) listed below, subject to the Terms & Conditions s of in the return envelope attached herewith to the	stated below and submit your quotation duly signed by you e Procurement office.	r representative no	
INDITIONS nust be typewrit riad within re penalties to Se to valid reason. hall be for a min r Equipment froi y shall be for a p quired to submit ax, Mayor's Pern Office upon submit t submit comple rate the brand for	ten or legibility writtenupon 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 & Materials; m date of acceptance by the end-user. period of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quotation. https://doi.org/10.1006/10	MARIDEL C. ZABELLA Director, Procurement Office		
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0 pax	Lunch			
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