

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

FOOD EXPENSE FOR 14TH FOUNDATION ANNIVERSARY CELEBRATION (CATANAUAN)

Purchase Request No. 2025-04-1172
Approved Budget for the Contract: £ 127,500.00

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 14th Foundation Anniversary Celebration (Catanauan)</u> to apply the sum of <u>One Hundred Twenty-Seven Thousand and Five Hundred Pesos Only (P 127,500.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty. Unit		ITEM/S DESCRIPTION
1	lot	Meals Catering Services, Styling and Decors for 14th Foundation Anniversary Celebration

 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



SLSU Catanauan

Office/End-User:

COMPANY NAME:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



Date: PR No.:

2025-04-1172

REQUEST FOR QUOTATION

TEL. NO./FAX NO. :					TIN No.:		
ater 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 the	stated below and submit you be Procurement office.	r quotation duly signed by	your representative not	
1. All en 2. Delive Administ delivery 3. Warri (1) one y 4. Price 5. Suppl Certifica Procurer 6. Bidde 7. Pleas	nd CONDIT tries must the gry period we ratitive per without volution anty shall be ear for Equive iers require te of Tax, we ment Office is shall sub e indicate ti	ions of typewrit of thin of reason. of or a min ipment fro il be for a g d to submi dayor's Perr 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-	MARIDEL C. ZABELLA Director, Procurement Office			
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Price	Total Cost	
Source		lot	PRE CATANAUAN		Warranty: Price Validity:		
After havin	g carefully ne		ted your Genaral Conditions, We quote you on the item(s) at prices note above. If t Conditions specified by SLSU Procurement Office.	he space of providec on the Do	A STATE OF THE WAR STATE	ice Validity are left blank,	
AFA-PRC-	1.02 F2 J	REV. 4		Printed Name	e/Signature/Date		