

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

FOODS AND COMMEMORATIVE FOR THE IMPLEMENTATION OF "MAUBAN" (EXTENSION)

Purchase Request No. 2025-02-0589
Approved Budget for the Contract: £55,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Foods and Commemorative for the Implementation of "MAUBAN" (Extension)</u> to apply the sum of <u>Fifty-Five Thousand Pesos Only (£ 55,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
1	lot	Commemorative Souvenirs	
1	lot	Foods (Meals & Snacks)	

1. The quotation-n 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.

MAR DEL C. ZABELLA
Director, Procurement Office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



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Office/Er			Extension	Date:		
	NAW YAM	E:		PR No.: 2025-02-0589		
ADDRE						
TEL. N	D./FAX N	0. :		TIN No.:		
1. All er 2. Deliv Adminis delivery 3. Warr (1) one 4. Price 5. Supp Certifica Procure 6. Bidde 7. Pleas	and CONDIT tries must i ery period v tratitive per without val anty shall b rear for Equ validity shal liers require te of Tax, N ment Office ers shall sub e indicate t	TIONS be typewrit vithin	_ of in the return envelope attached herewith to the 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-	is stated below and submit your quotation duly signed by your representative not be the Procurement office. MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price Total Co	st	
	1	lot	Commemorative Souvenirs			
	Period: carefully ne		RF MOOE ad your Genaral Conditions, We quote you on the item(s) at prices note above. If the Conditions specified by SISU Procurement Office.	Warranty: Price Validity:	blank,	
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AEA DOC	1 02 52 5	EV 4		Printed Name/Signature/Date		
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