

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

FOOD EXPENSE FOR THE IMPLEMENTATION OF LEAD (EXTENSION)

Purchase Request No. 2025-02-0691
Approved Budget for the Contract: £67,200.00

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 the Implementation of LEAD</u> (Extension) to apply the sum of <u>Sixty-Seven Thousand and Two Hundred Pesos Only (£ 67,200.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
Activity 1			
35	pax	Foods	
		Activity 2	
35	pax	Foods	
		Activity 3	
35	pax	Foods	
		Activity 4	
35	pax	Foods	
		Activity 5	
35	pax	Foods	
		Activity 6	
35	pax	Foods	

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.

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/En			Extension	Date:	Date:	
	NY NAN	-	PR No.: 202	25-02-0691		
TEL. NO	SS :					
IEL. NO	J.IPAA I	Ю. :		TIN No.:		
1. All ent 2. Delive. Administr delivery v 3. Warra (1) one ye 4. Price v 5. Suppli Certificate Procurem 6. Bidder	and CONDITION Intries must be period without value of Equipment of Equipment of Equipment of Equipment of Equipment of Equipment Office or shall substitute of Equipment of E	ITIONS t be typewrit within enalties to Se alid reason. be for a min uipment froi all be for a p red to submil Mayor'sPern e upon subm bmit comple	itten or legibility written. upon conforme of the approved Purchase Order (P.O). Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non- nimum of three (3) months for Supplies & Materials; om date of acceptance by the end-user. period of sixty (60) calendar days. It updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quotation. ete specifications showing products certification, if applicable.	s stated below and submit your quotation duly signed by your representative no the Procurement office. MARIDEL C. ZABELLA Director, Procurement Office		
7. Please 8. The A	indicate t	the brand fo udaet cellin	or each items being offered. ng for this procurement is <u>PHP 67,200.00</u>			
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Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
			Activity 1			
	35	pax	Foods			
			Activity 2			
	35	pax	Foods			
			Activity 3			
	35	pax	Foods			
	4862		Activity 4			
	35	pax	Foods			
			Activity 5			
	35	pax	Foods			
			Activity 6			
	35	рах	Foods			
Source of Delivery P After having of means that I d	Period: carefully nee	eed & accepted	PRE STF ed your General Conditions, We quote you on the item(s) at prices note above. If the speconditions specified by SLSU Procurement Office.	Warranty: Price Validity: oce of providec on the Delivery Period, Warranty & Pri	ice Validity are left blank,	
			-	Printed Name/Signature/Date	_	
FA-PRC-1.	.02 F2. F	EV. 4		Filited Name/Signature/Date		