

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

FOOD EXPENSE BEFORE AND DURING GRADUATION (VPAA)

Purchase Request No. <u>2025-07-1862</u>, <u>2025-07-1863</u> & <u>2025-07-1864</u> Approved Budget for the Contract: <u>₽ 247,700.00</u>

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 Before and During Graduation (VPAA)</u> to apply the sum of <u>Two Hundred Forty-Seven Thousand and Seven Hundred Pesos Only (P247,700.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
		Graduation Practice	
		*July 26, 2025	
135	рах	Snacks (AM)	
91	pax	Lunch	
123	pax	Snacks (PM)	
		*July 27, 2025	
129	pax	Snacks (AM)	
91	pax	Lunch	
130	pax	Snacks (PM)	
		Graduation - July 30, 2025	
214	pax	Lunch	
262	pax	Snacks	
1	lot	Dinner Buffer Guests & ADCO (50persons)	
		Graduation - July 31, 2025	
214	pax	Lunch	
253	pax	Snacks	
1	lot	Dinner Buffer Guests & ADCO (50persons)	

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



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

	nd-User:		VPAA	Date:		
	ANY NAM	IE:			2025-07-1862, 2025-07-	
ADDRE TEL N	ESS : IO./FAX N	10.1			k 2025-07-1864	
IEL, N	O./PAA N	0. :		TIN No.:		
1. All er 2. Deliv Adminis delivery 3. Warn (1) one y 4. Price 5. Supp Certifica Procure 6. Bidda 7. Pleas	and CONDITION TO THE PROPERTY OF THE PROPERTY	TIONS be typewrit within radities to Se fild reason. be for a mini uipment froi all be for a p ed to submit Mayor'sPern eupon submit bmit comple	of in the return envelope attached herewith to the 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-	stated below and submit your quotation duly signed by your representative not be Procurement office. MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
People	City.	0,,,,	Graduation Practice	Unit i nee	Total Cost	
			*July 26, 2025	-Vanitation in the second seco		
	135	рах	Snacks (AM)			
	91	рах	Lunch			
	123	рах	Snacks (PM)			
			*July 27, 2025			
	129	pax	Snacks (AM)			
	91	pax	Lunch			
	130	рах	Snacks (PM)			
			Graduation - July 30, 2025			
	214	pax	Lunch			
	262	pax	Snacks			
	1	lot	Dinner Buffer Guests & ADCO (50persons)			
			1 1 04 0000			
	214	774	Graduation - July 31, 2025			
	214	pax	Lunch			
	253	lot	Snacks Dinner Ruffer Guests & ADCO (50 persons)			
		101	Dinner Buffer Guests & ADCO (50persons)			
		-				
Delivery After having			PRE STF ted your Genaral Conditions, We quote you on the item(s) at prices note above. If the conditions specified by SLSU Procurement Office.	Warranty: Price Validity: es note above. If the space of providec on the Delivery Period, Warranty & Price Validity are left blank,		
				Printed Name/Signature/Date		
	1.02.52.5					