

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

FOOD EXPENSE AND COMMEMORATIVES FOR PTC TRAINING (FSDP)

Purchase Request No. 2025-07-1839
Approved Budget for the Contract: £79,080.00

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 and Commemoratives for PTC Training (FSDP)</u> to apply the sum of <u>Seventy-Nine Thousand and Eighty Pesos Only (# 79,080.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	ty. Unit ITEM/S DESCRIPTION			
1	lot	Training Expenses (Meals - Participants & Trainers for 3 day) AM Snack (48 pax) for 3 days Lunch (48 pax) for 3 days PM Snacks (48 pax) for 3 days Dinner for guests (5 pax) for 2 days		
2	pcs	Commemoratives		

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/End-User:	Office/End-User: FSDP - CEN Date:					
COMPANY NAME:	PR No.:	2025-07-1839				
ADDRESS : TEL. NO./FAX NO. :						
TEL. NO./FAX NO. :		TIN No.:				
later than	r lowest price on the item(s) listed below, subject to the Terms & Conditions of in the return envelope attached herewith to	stated below and submit your quotation duly he Procurement office.	y signed by your representative not			
Administratitive penalties to delivery without valid reason 3. Warranty shall be for a m (1) one year for Equipment fill the fore validity shall be fore to support the fore to support the fore to support the fore the fo	upon conforme of the approved Purchase Order (P.O). Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non- ininimum of three (3) months for Supplies & Materials; from date of acceptance by the end-user. a period of sixty (60) calendar days. mit updated documents yearly such as G-EPS Resgistration, ermit, DTI, Bank Name/Account and Branch for evaluation of the	MARIDEL C. ZABELLA Director, Procurement Office				
Item# Qty. Unit		Unit F	rice Total Cost			
1 lot	Training Expenses (Meals - Participants & Trainers for AM Snack (48 pax) for 3 days Lunch (48 pax) for 3 days PM Snacks (48 pax) for 3 days Dinner for guests (5 pax) for 2 days	r 3 day)				
2 pcs	Commemoratives					
Source of Fund: PRE STF Warranty: Delivery Period: Price Validity: After having carefully need & accepted your Genaral Conditions, We quote you on the item(s) at prices note above. If the space of providec on the Delivery Period, Warranty & Price Validity						
	& Conditions specified by SLSU Procurement Office.	me space of provider of the Delivery Fefficial, We	many a rive volunty are left malik,			
AFA-PRC-1.02 F2, REV. 4		Printed Name/Signature/I	Pate			