

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

FOOD EXPENSE FOR IMPACT ASSESSMENT STUDY TITLED "OUTCOME AND IMPACT OF A STATE UNIVERSITY -- LOCAL GOVERNMENT UNIT PARTNERSHIP COMMUNITY EXTENSION PROGRAM FOR AN ADOPTED MUNICIPALITY (EXTENSION)

Purchase Request No. 2025-07-2017
Approved Budget for the Contract: # 80,080.00

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 for Impact Assessment Study Titled</u>"

<u>Outcome and Impact of a State University – Local Government Unit Partnership Community Extension Program for an Adopted Municipality (Extension)</u> to apply the sum of <u>Eighty Thousand and Eighty Pesos Only</u>

<u>(P80,080.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
1		Meals		
		Snacks - 100.00		
		Meal - 150.00		

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 G. ZABELLA

Director, Procurement Office Southern Luzon State University Lucban, Quezon

Tel. No.: (042)540-6519



Extension

Office/End-User: COMPANY NAME:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



Date:

PR No.:

2025-07-2017

REQUEST FOR QUOTATION

TEL. NO	./FAX NO. :				TIN No.:	
·	of		e on the item(s) listed below, subject to the Terms & Conditions in the return envelope attached herewith to the Proc	stated below and submit your quotation du urement office.	ly signed by your represe	ntative not later than
1. All ent 2. Delive Administi delivery v 3. Warra (1) one yu 4. Price v 5. Suppli Certificat Procuren 6. Biddei 7. Please	ry period within ratitive penaltie without valid in the forest for Equipme ratidity shall be ers required to e of Tax, Mayon ent Office upon as shall submit a indicate the br	pewritten or le up s to Sec. 69 of eason. a minimum of ent from date of for a period of submit update r'sPermit, DTI, s submission of complete speci-	gibility written. on conforme of the approved Purchase Order (P.O). the Revised IRR-RA 1984 shall be imposed for non- three (3) months for Supplies & Materials; of acceptance by the end-user. sixty (60) calendar days. d documents yearly such as G-EPS Resgistration, Bank Name/Account and Branch for evaluation of the f the quotation. fications showing products certification, if applicable. tems being offered. s procurement is	MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIP	TION	Unit Price	Total Cost
	1	lot	Meals			
			Snacks - 100.00			
		-	Meal - 150.00			
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		7				
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				All and the second		
						
Deliver			RF MOOE enaral Conditions, We quote you on the item(s) at prices note above. SLSU Procurement Office.		Warranty: Price Validity: Warranty & Price Validity or	e left blank, it means that
				Printed Name	/Signature/Date	-
AFA-PRC-:	1.02 F2, REV	. 4				