

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

FOOD EXPENSE FOR IN-HOUSE TRAINING AND SEND-OFF PROGRAM (OSAS)

Purchase Request No. 2025-07-1999
Approved Budget for the Contract: £85,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Food Expense for In-House Training and Send-Off Program (OSAS)</u> to apply the sum of <u>Eighty-Five Thousand Pesos Only & 85,000.00</u> inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
		IN-HOUSE TRAINING AND SEND-OFF PROGRAM	
170	рах	pax Snacks (for 5 days)	

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: <u>slsuprocurement@slsu.edu.ph</u>

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/Ena-Use		USAS	Date:		
COMPANY NA			PR No.: 202	25-07-1999	
	:				
TEL. NO./FAX	NO.:	·	TIN No.:		
TERMS and CONI 1. All entries mu 2. Delivery perio Administratitive, delivery without 3. Warranty sha (1) one year for E 4. Price validity s 5. Suppliers requ Certificate of Tax Procurement Offi 6. Bidders shall s 7. Please indicate 8. The Approved	DITIONS ust be typewri d within penalties to S valid reason Equipment fro shall be for a uired to submi c, Mayor'sPen ice upon subr se the brand fi b budget cellin	lowest price on the item(s) listed below, subject to the Terms & Conditions sta_of	Procurement office. MARIDEL C. ZABELLA	ent office.	
Item # Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
		IN-HOUSE TRAINING AND SEND-OFF PROGRAM		Tomi cool	
170	pax	Snacks (for 5 days)			
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				-	
Source of Fund: Delivery Period: After having carefully means that I concur w	need & accept	PRE STF ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the s Conditions specified by SLSU Procurement Office.	Warranty: Price Validity: pace of providec on the Delivery Period, Warranty & Po	rice Validity are left blank,	
FA-PRC-1.02 F2	REV A		Printed Name/Signature/Date		
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