

# Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



#### **REQUEST FOR QUOTATION**

## **FOOD EXPENSE FOR PRAISE PROGRAM (HRMO)**

Purchase Request No. <u>2025-07-2040</u>
Approved Budget for the Contract: <u>2234,000.00</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 for PRAISE Program (HRMO)</u> to apply the sum of <u>Two Hundred Thirty-Four Thousand Pesos Only (#2 234,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
		FOODS FOR PRAISE PROGRAM	
800	рах	PM Merienda	
1	set	Dinner (Catering Services all in package)	

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, 2<sup>nd</sup> 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**

	nd-User:		HRMO	Da	ate:		
	PANY NAM					25-07-2040	
ADDRI	AL-CARON-CO				-16.0		
IEL. N	NO./FAX N	10. :		TIII	IN No.:		
			lowest price on the item(s) listed below, subject to the Terms & Cor of in the return envelope attached here	nditions stated below and submit your quo with to the Procurement office.	otation duly signed	by your representative not	
1. All e. 2. Deliv Adminis delivery 3. War. (1) one 4. Price 5. Supp Certifica Procure 6. Bidd 7. Pleas	ivery period v istratitive per y without var rranty shall b e year for Equ e validity sho pilers require cate of Tax, N ement Office ders shall sub ase indicate t	be typewrit within enalties to Se alid reason. be for a min uipment froi all be for a p ed to submit Mayor's Perm e upon subm bmit comple the brand fo	nimum of three (3) months for Supplies & Materials; an 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. or each items being offered.	MARIDEL C. ZABELLA Director, Procurement Office			
8. The	Approved bu	udget celling	g for this procurement is <u>PHP 234,000.00</u> .				
Item #	Qty.	Unit	ITEM/S DESCRIPTION	N I	Unit Price	Total Cost	
			FOODS FOR PRAISE PROGRAM		Office 1100	Total 000.	
	800	pax	PM Merienda				
	1	set	Dinner (Catering Services all in package)				
Delivery After havin	of Fund: y Period: ng carefully ne nt I concur w/ t	eed & accepto the Terms &	PRE STF  ed your Genaral Conditions, We quote you on the item(s) at prices note ab Conditions specified by SLSU Pracurement Office.	Pri	'arranty: rice Validity: Period, Warranty & P	Price Validity are left blank,	
				Printed Name/Sigr	nature/Date		
AFA-PRC	-1.02 F2, R	REV. 4					