

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



#### **REQUEST FOR QUOTATION**

### **FOOD EXPENSES FOR FOUNDING ANNIVERSARY CELEBRATION (VP-AFA)**

Purchase Request No. <u>2025-07-2042</u>
Approved Budget for the Contract: <u>₽ 178,600.00</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 Expenses for Founding Anniversary Celebration (VP-AFA)</u> to apply the sum of <u>One Hundred Seventy-Eight Thousand and Six Hundred Pesos Only #178,600.00</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
1	lot	All-In-Package		
		Catering Services, Band, Light and Sounds		
		Dinner (375 pax)		

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: 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



VP AFA

Office/End-User:

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



## REQUEST FOR QUOTATION

Annual Control of the	nd-User:		VP AFA	Date:		
	ANY NAN	IE:		PR No.:	2025-07-2042	
ADDR						
TEL. N	O./FAX N	Ю. :	TIN No.:			
TERMS 1. All e 2. Delli Admini. delivery 3. War (1) one 4. Prica 5. Supp Certific Procure 6. Bidd 7. Plea	and CONDI intries must very period i stratitive pe v without va ranty shall k year for Equi- e validity sha ollers require ate of Tax, M ement Office lers shall sub se indicate t	tions  be typewrit  within  nalties to So  lid reason.  be for a min  ulpment froi  all be for a p  ed to submin  dayor'sPern  t upon subm  mit comple  the brand fo	ten or legibility written.  upon conforme of the approved Purchase Order (P.O).  ec. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials;  m date of acceptance by the end-user.  period of sixty (60) calendar days.  t updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the nission of the quotation.  ete specifications showing products certification, if applicable. for each items being offered.	ons stated below and submit your quotation duly signed by your representative not to the Procurement office.  MARIDEL C. ZABELLA  Director, Procurement Office		
8. The	Approved bu	udget celling	g for this procurement is <u>PHP 178,600.00</u> .			
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pr	ce Total Cost	
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			Dinner (375 pax)			
			Diffici (575 pax)			
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Delivery After havin	of Fund: / Period: g carefully ne	eed & accepte the Terms &	PRE STF  ed your Genaral Conditions, We quote you on the item(s) at prices note above.  Conditions specified by SLSU Procurement Office.	Warranty: Price Validity If the space of providec on the Delivery Period, Warr		
				Printed Name/Signature/Da	te	
AFA-PRC	-1.02 F2, F	REV. 4		, , , , , , , , , , , , , , , , , , , ,	(FEST)	