

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



#### **REQUEST FOR QUOTATION**

## FOOD EXPENSE OF ACTIVITY FOR SLSU CAMPUSES FACULTY (EXTENSION)

Purchase Request No. 2025-09-2299
Approved Budget for the Contract: £ 68,000.00

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 of Activity for SLSU Campuses Faculty (Extension)</u> to apply the sum of <u>Sixty-Eight Thousand Pesos Only £2 68,000.00</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
		College of Medicine		
50	pax	Snacks (AM / PM)		
50	pax	Lunch		
		Tayabas Campus		
30	pax	Snacks (AM / PM)		
30	pax	Lunch		
		Tiaong Campus		
30	pax	Snacks (AM / PM)		
30	pax	Lunch		
		Catanauan Campus (1)		
30	pax	Snacks (AM / PM)		
30	pax	Lunch		
		Catanauan Campus (2)		
30	pax	Snacks (AM / PM)		
30	pax	Lunch		

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



Extension

Office/End-User:

COMPANY NAME:

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



Date:

PR No.:

2025-09-2299

### REQUEST FOR QUOTATION

TEL. NO	SS : D./FAX NO.			TIN No.:		
	Please quote	your lowest price	ce on the item(s) listed below, subject to the Terms & Conditions stated in the return envelope attached herewith to the Procurement	below and submit your quotation duly signed by your represe office.	nlative not later than	
1. All ent 2. Delive Administ delivery v 3. Warro (1) one y, 4. Price v 5. Suppli Certificat Procuren 6. Bidder 7. Please	nd CONDITION tries must be ty try period with tries must be ty try period with twithout valid that shall be fo the for Equipm validity shall be ters required to the of Tax, Mayo the office upo the shall shall the indicate the be	IS  vpewritten or le  inup  ies to Sec. 69 of  reason.  r a minimum o,  ent from date of  r or a period of  submit update  or or submission of  complete speciorand for each i	in the return envelope attached herewith to the Procurement egibility written. son conforme of the approved Purchase Order (P.O). If the Revised IRR-RA 1984 shall be imposed for non- If three (3) months for Supplies & Materials; of acceptance by the end-user. If sixty (60) calendar days. If sixty (60) calendar days. If add documents yearly such as G-EPS Resgistration, Bank Name/Account and Branch for evaluation of the of the quotation. If the quotation. If the quotation. If the quotation. If the products certification, if applicable. Items being offered. Is procurement is PHP 68,000.00 .	MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
			College of Medicine			
	50	nav	Snacks (AM / PM)			
	50	pax	Lunch			
	30	pax	Lunch			
			T			
	20	A STATE OF THE STA	Tayabas Campus			
	30	pax	Snacks (AM / PM)			
	30	pax	Lunch			
			Tiaong Campus			
	30	pax	Snacks (AM / PM)			
	30	pax	Lunch			
			Catanauan Campus (1)			
	30	pax	Snacks (AM / PM)			
	30	pax	Lunch			
	30	pun	Editori			
			Catanauan Campus (2)			
	20					
-	30	pax	Snacks (AM / PM)			
_	30	pax	Lunch			
			1			
Source of Fund: PRE STF				Warranty:		
After having			30 DAYS  Senaral Conditions, We quote you on the item(s) at prices note above. If the span is SLSU Procurement Office.	Price Validity: ace of providec on the Delivery Period, Warranty & Price Validity an	e left blank, it means tha	
				Printed Name/Signature/Date		
AFA-PRC-	1.02 F2. REV	. 4				