

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

FOOD EXPENSE FOR GRADUATE SCHOOL FUN DAY (GS)

Purchase Request No. 2025-09-2448
Approved Budget for the Contract: # 80,000.00

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 Graduate School Fun Day (GS)</u> to apply the sum of <u>Eighty Thousand Pesos Only #2 80,000.00</u>) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
400	pax	AM Snacks		
400	pax	PM Snacks		

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 C. ZABELIA

Director, Procurement Office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



Graduate School

Office/End-User:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



Date:

REQUEST FOR QUOTATION

COMPANY NAME:			PR No.: 2025-09-2448		
DDRESS	: V NO :		TIM No.		
EL. NO.IFA	X NO. :		TIN No.:		
Plea r than	ise quote your l	owest price on the item(s) listed below, subject to the Terms & Conditions ofin the return envelope attached herewith to the	stated below and submit your quotation duly signed be procurement office.	y your representative	
TERMS and COI 1. All entries m 2. Delivery peri Administratitive delivery withou 3. Warranty sh (1) one year for 4. Price validity 5. Suppliers rec Certificate of To Procurement Oj 6. Bidders shali 7. Please indica	NDITIONS uust be typewrit iod within e penalties to Si it valid reason. iall be for a min e Equipment fro y shall be for a g quired to submi ax, Mayor'sPerr ffice upon subn I submit comple ate the brand fo	ten or legibility writtenupon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non-	MARIDEL C. ZABELLA Director, Procurement Office		
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400		PM Snacks			
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	od: ally need & accept	FIDUCIARY FUND - GS 30 DAYS ted your Genaral Conditions, We quate you on the item(s) at prices note above. If to Conditions specified by SLSU Procurement Office.	Warranty: Price Validity: the space of providec on the Delivery Period, Warranty & Price	rice Validity are left b	
			Printed Name/Signature/Date		
N-PRC-1.02 F	F2, REV. 4				