

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

FOOD EXPENSE FOR SPORTS AND WELLNESS COUNSELING (OSAS-SDP)

Purchase Request No. 2025-09-2453
Approved Budget for the Contract: # 96,000.00

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 Sports and Wellness Counseling (OSAS-SDP)</u> to apply the sum of <u>Ninety-Six Thousand Pesos Only (P 96,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	Sub Activity 3 Continuation Sports and Wellness Counseling Food and Refreshment (8 times)	
80	pax	Food for Tennis Team	
80	pax	Food for Badminton Team	
80	pax	Food for Dancesports Team	
80	pax	Food for Sepak Takraw Team	
80	pax	Karate/Taekwondo	
80	pax	Food for Arnis Team	
80	pax	Food for Table Tennis Team	
80	pax	Food for Tennis Team	

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. ZABELLA

Director, Procurement Office Southern Luzon State University Lucban, Quezon

Tel. No.: (042)540-6519



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

Office/E	nd-User:		OSAS - SDP	Date:			
	ANY NAM	IE:	PR No.:	2025-09-2453			
ADDRE	ESS :						
TEL. N	IO./FAX N	0. :	TIN No.:				
later than _	Please o	uote your le	lowest price on the item(s) listed below, subject to the Terms & Conditions of in the return envelope attached herewith to the	stated below and submit your quotation duly she Procurement office.	signed by your representative not		
1. All et 2. Deliv Adminis delivery 3. Wart (1) one 4. Price 5. Supp Certifica Procure 6. Bidda 7. Pleas	very period v istratitive per y without val rranty shall b y vear for Equ e validity sha bliers require ate of Tax, N ement Office lers shall sub ise indicate t Approved bu	TIONS be typewrit within	tten or legibility written. upon conforme of the approved Purchase Order (P.O). iec. 69 of the Revised IRR-RA 1984 shall be imposed for non- inimum of three (3) months for Supplies & Materials; om 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. for each items being offered. fig for this procurement isPHP 96,000.00	MARIDEL C. ZAB Director, Procureme	MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION Sub Activity 3 Continuation Sports and Wellne	The second secon	ice Total Cost		
Sub Activity			Food and Refreshment (8 times)				
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	80	pax	Food for Badminton Team				
	80	pax	Food for Dancesports Team				
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	80	pax	Karate/Taekwondo				
	80	pax	Food for Arnis Team				
	80	рах	Food for Table Tennis Team				
	80	pax	Food for Tennis Team				
		_					
Delivery After having	of Fund: y Period: ng carefully ne	ed & accepto	EXTERNAL FUND - CHED 30 DAYS ted your General Conditions, We quote you on the item(s) at prices note above. If the Conditions specified by SLSU Procurement Office.	Warranty: Price Validity the space of providec on the Delivery Period, Warra			
i means that	reducti ny t	ne remis a	commons specified by 3250 Procurement Office.				
				Printed Name/Signature/Da	ite		
AFA-PRC-	-1.02 F2. F	REV. 4					