

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

FOOD EXPENSE FOR MENTAL TOUGHNESS TRAINING (OSAS-SDP)

Purchase Request No. 2025-09-2455
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 Mental Toughness Training</u> (OSAS-SDP) to apply the sum of <u>Ninety-Six Thousand Pesos Only & 96,000.00</u>) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION Sub Activity 3 Mental Toughness Training	
		Food & 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 NAN	ΛE:		PR No.: 2029	5-09-2455		
ADDRI	-						
IEL. N	IO./FAX N	10. :		TIN No.:			
	Please	auote vour l	lowest price on the item(s) listed below subject to the Torms & Conditions	taled below and automb consent to distribute the			
later than _	i icasc i	quote your i	lowest price on the item(s) listed below, subject to the Terms & Conditions s of in the return envelope attached herewith to the	stated below and submit your quotation duly signed by the Procurement office.	your representative no		
TERMS	and CONDI	TIONS					
	ntries must						
Adminis	stratitive pe	enalties to S	upon conforme of the approved Purchase Order (P.O). Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-				
	y without va		nimum of three (3) months for Supplies & Materials;				
(1) one	year for Equ	uipment fro	om date of acceptance by the end-user.	MARIDEL C. ZABELLA	MARIDEL C. ZABELLA		
4. Price	e validity sho oliers reaulr	all be for a p ed to submi	period of sixty (60) calendar days. It updated documents yearly such as G-EPS Resgistration,	Director, Procurement Office			
Certifica	ate of Tax, N	Mayor'sPeri	mit, DTI, Bank Name/Account and Branch for evaluation of the				
			nission of the quotation. ete specifications showing products certification, if applicable.				
7. Pleas	se indicate t	the brand fo	or each items being offered.				
8. The	Approved bi	udget cellin	g for this procurement is PHP 96,000.00 .				
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost		
			Sub Activity 3 Mental Toughness Trai	The state of the s	Total Gost		
	100		Food & 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				
		-					
		-					
Source of Fund:			EXTERNAL FUND - CHED	Warranty:			
Delivery		100	30 DAYS	Price Validity:			
After havin it means tha	g carefully ne t I concur w/	ed & accepto the Terms &	ed your Genaral Conditions, We quote you on the item(s) at prices note above. If th Conditions specified by SLSU Procurement Office.	e space of providec on the Delivery Period, Warranty & Pri	ice Valldity are left blank,		
				Printed Name/Signature/Date			
AFA-DRC-	1 02 52 5	OFW A					