

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

FOOD EXPENSE FOR CAPACITY BUILDING ON RESEARCH AND DEVELOPMENT MANAGEMENT (PRODUCTION)

Purchase Request No. 2025-10-2658
Approved Budget for the Contract: # 88,200.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of Food Expense for Capacity Building on Research and Development Management (Production) to apply the sum of Eighty-Eight Thousand and Two Hundred Pesos Only (#2 88,200.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
		Meals		
210	рах	AM & PM Snacks		
210	рах	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, 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.

MARIDELC. ZABELLA

Director, Procurement Office Southern Luzon State University Lucban, Quezon

Tel. No.: (042)540-6519



Production

Office/End-User:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



Date:

REQUEST FOR QUOTATION

COMP	ANY NAM	IE:			PR No.:	2025-10-2658			
ADDRESS :									
TEL. N	O./FAX N	0. :			TIN No.:				
Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representative not later than of in the return envelope attached herewith to the Procurement office.									
1. All er 2. Deliv Adminis delivery 3. Warn (1) one 4. Price 5. Supp Certifico Procure 6. Bidda 7. Pleas	and CONDIT ntries must l very period v tratitive per v without val ranty shall b year for Equ v validity sha bites require tite of Tax, N ment Office ers shall sub se indicate to Approved bu	TIONS be typewritt within	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- imum of three (3) months for Supplies & Materials; m date of acceptance by the end-user. seriod 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 alission of the quotation. the specifications showing products certification, if applicable. or each items being offered. g for this procurement isPHP 88,200.00	MARIE	MARIDEL C. ZABELLA Director, Procurement Office				
item#	Qty.	Unit	ITEM/S DESCRIPTION Meals		Unit Pri	ce Total Cost			
	210	nav	AM & PM Snacks						
	210	pax pax	Lunch						
	210	pax	Luncii						
Delivery After havin			PRE STF 30 DAYS ed your Genaral Conditions, We quote you on the item(s) at prices note abo		Warranty: Price Validity ery Period, Warra				
it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.									
	Printed Name/Signature/Date								
AFA-PRC-1.02 F2, REV. 4									