

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

FOOD EXPENSE FOR SPORTSS ACTIVITIES AND PROGRAM (OSAS-SDP)

Purchase Request No. <u>2025-09-2464</u>
Approved Budget for the Contract: <u>₽ 240,000.00</u>

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 SPORTSS Activities and Program (OSAS-SDP)</u> to apply the sum of <u>Two Hundred Forty Thousand Pesos Only #240,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit unit	Food and refreshment for SPORTSS activities and Program (20 times)	
160			

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



OSAS - SDP

Office/End-User:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



Date:

REQUEST FOR QUOTATION

COMPANY NAME:					PR No.: 2025-09-2464		
ADDRE							
TEL. N	O./FAX N	0. :			IN No.:		
later than _	Please q	uote your lo	owest price on the item(s) listed below, subject to the Terms & Conditions st of in the return envelope attached herewith to the	ated below and submit your que Procurement office.	uotation duly si	gned by your representative not	
TERMS 1. All et 2. Deliv Adminis delivery 3. Wart (1) one 4. Price 5. Supp Certifica Procure 6. Bidda 7. Pleas 8. The following state of the state	and CONDIT ntries must ley period we tratitive per without val ranty shall be year for Equ validity sha liers require with of Tax, We ment Office ers shall sub se indicate to Approved bu	ions be typewritt vithin nalties to Se id reason. e for a mini ipment fron ll be for a p d to submit flayor'sPerm upon subm mit comple he brand fo ddget celling	ten or legibility written. upon conforme of the approved Purchase Order (P.O). to: 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; in date of acceptance by the end-user. eriod of sixty (60) calendar days. updated documents yearly such as G-EPS Resgistration, nit, DTI, Bank Name/Account and Branch for evaluation of the ission of the quotation. te specifications showing products certification, if applicable. It each items being offered. If or this procurement isPHP 240,000.00	MARIDEL C. ZABELLA Director, Procurement Office			
Item #	Qty.	Unit	ITEM/S DESCRIPTION		Unit Pric	e Total Cost	
The State of the S	of Fund:	unit	Food and refreshment for SPORTSS activities and Prog		Warranty:		
After havin			30 DAYS ed your Genaral Conditions, We quote you on the Item(s) at prices note above. If the Conditions specified by SLSU Procurement Office. .		Price Validity ry Period, Warra		
AFA-PRC	-1.02 F2, F	REV. 4		Printed Name/Si	gnature/Dat	e	