

# Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



### REQUEST FOR QUOTATION

## FOOD EXPENSE FOR TRAINING OF HOME APPLIANCE SERVICING (EXTENSION)

Purchase Request No. <u>2025-10-2800</u>
Approved Budget for the Contract: <u>₽ 60,000.00</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 Training of Home Appliance Servicing (Extension)</u> to apply the sum of <u>Sixty Thousand Pesos Only (£ 60,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION			
250	pcs	Food, Snacks and lunch for 10 days			
		for 25 participants			
		meal 150.00			
		snacks 100.00			

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, 2<sup>nd</sup> 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



AFA-PRC-1.02 F2, REV. 4

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## REQUEST FOR QUOTATION

Office/Er	id-User:	Exten	sion		Date:		
	ANY NAME:				PR No.: 20	25-10-2800	
ADDRE							
TEL. N	O./FAX NO.				TIN No.:		
	Please quote of		te on the item(s) listed below, subject to the Terms & Conditions in the return envelope attached herewith to the Procu	stated below and submit your quotation du grement office.	lly signed by your repr	esentative not later than	
1. All en 2. Delivi Adminis delivery 3. Warr (1) one y 4. Price 5. Suppi Certifica Procurei 6. Bidde 7. Pleas	tries must be ty ery period with tratitive penalid without valid anty shall be fo ever for Equipm validity shall be liers required to te of Tax, Mayy ment Office upc trs shall submit e indicate the b	ppewritten or lein up les to Sec. 69 of reason. r a minimum of ent from date a e for a period of o submit update or's Permit, DTI, on submission of complete specj rrand for each it	gibility written. on conforme of the approved Purchase Order (P.O). the Revised IRR-RA 1984 shall be imposed for non- three (3) months for Supplies & Materials; of acceptance by the end-user. sixty (60) calendar days. d documents yearly such as G-EPS Resgistration, Bank Name/Account and Branch for evaluation of the f the quotation. fications showing products certification, if applicable. tems being offered. s procurement is PHP 60,000.00 .	MARIDEL C. ZABELLA Director, Procurement Office			
Item #	Oty	Unit	ITEM/C DESCRIPT	TION	Unit Dales	Total Cont	
item#	Qty. 250	Unit	Food, Snacks and lunch for 10 days	ION	Unit Price	Total Cost	
	230	pcs	for 25 participants				
			meal 150.00		Lane management		
			snacks 100.00				
			<del> </del>				
						-	
						***************************************	
					u <sub>1</sub>		
Source of Fund: PRE STF Delivery Period: 30 DAYS					Warranty: Price Validity:		
After having concur w/ th	carefully need & e Terms & Condit	accepted your Ge tions specified by	enaral Conditions, We quote you on the Item(s) at prices nate above. If SLSU Procurement Office.	f the space of providec on the Delivery Period, V	Warranty & Price Validit	y are left blank, it means that	
				Printed Name	/Signature/Date	- 1172	