

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

FOOD EXPENSE FOR TRAINING OF ELECTRICAL INSTALLATION AND MAINTENANCE (EXTENSION)

Purchase Request No. 2025-10-2801
Approved Budget for the Contract: £ 60,000.00

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 Training of Electrical Installation</u> and <u>Maintenance (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, 2nd Flr. Hermano Puli Building, and shall be received by the Committee.

E-mail: <u>slsuprocurement@slsu.edu.ph</u>

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



Extension

Office/End-User: COMPANY NAME:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



Date:

PR No.:

2025-10-2801

REQUEST FOR QUOTATION

ADDRE						
TEL. NO	O./FAX NO. :	:		TIN No.:		
	Please quote	your lowest pric	ce on the item(s) listed below, subject to the Terms & Conditions sta in the return envelope attached herewith to the Procuren	ed below and submit your quotation duly signed by your represent office.	entative not later than	
1. All en 2. Delive Administ delivery 3. Warra (1) one y 4. Price 5. Suppl Certifica Procuren 6. Bidde 7. Pleast	and CONDITION: ntries must be ty every period within tratitive penaltic without valid r ranty shall be for every for Equipme validity shall be diers required to ate of Tax, Mayor ment Office upon ers shall submit c ese indicate the bi	IS ypewritten or le inupi les to Sec. 69 of reason. r a minimum of ent from date o e for a period of submit update. or'sPermit, DTI, on submission oj complete specij rand for each it	egibility written. Son conforme of the approved Purchase Order (P.O). If the Revised IRR-RA 1984 shall be imposed for non- If three (3) months for Supplies & Materials; of acceptance by the end-user. If sixty (60) calendar days. If documents yearly such as G-EPS Resgistration, Bank Name/Account and Branch for evaluation of the	MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTIO	V Unit Price	Total Cost	
	250	pcs	Food, Snacks and lunch for 10 days			
			for 25 participants			
			meal 150.00			
			snacks 100.00			
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Cauras	of Funds		PRE STF	Warrantii		
Source of Fund: Delivery Period: After having carefully need & accepted your Ge			DAYS Price Validity: Conditions, We quote you on the item(s) at prices note above. If the space of providec on the Delivery Period, Warranty & Price Validity are left blank, it means that			
oncur w/ the	: Terms & Condition	ons specified by S	SLSU Procurement Office.			
FA-PRC	1.02 F2. REV.	4		Printed Name/Signature/Date		