

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



#### **REQUEST FOR QUOTATION**

## **FOOD EXPENSE FOR PRAISE PROGRAM (HRMO)**

Purchase Request No. 2025-11-2947
Approved Budget for the Contract: £ 320,000.00

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 PRAISE Program (HRMO)</u> to apply the sum of <u>Three Hundred Twenty Thousand Pesos Only ## 320,000.00</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
800	pax	MEALS FOR PRAISE PROGRAM	

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



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



# REQUEST FOR QUOTATION

	nd-User:		HRMO	Date:		
ADDRE	PANY NAM				2025-11-2947	
	IESS :			TIM No :		
		0		TIN No.:		
			lowest price on the item(s) listed below, subject to the Terms & Conditions st of in the return envelope attached herewith to the	tated below and submit your quotation duly signs e Procurement office.	ed by your representative not	
1. All e. 2. Deliv. Administ delivery 3. Warn (1) one 4. Price 5. Supp Certification	ivery period vistratitive per y without var rranty shall be e year for Equite validity sha pliers require cate of Tax, N ement Office	t be typewrit within_ enalties to So alid reason. be for a min uipment froi all be for a p red to submin Mayor's Pern e upon submin	nimum of three (3) months for Supplies & Materials; om date of acceptance by the end-user. period of sixty (60) calendar days. ilt updated documents yearly such as G-EPS Resgistration, rmit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quotation.	MARIDEL C. ZABELLA Director, Procurement Office		
6. Bidd	ders shall sub use indicate t Approved bu	bmit comple the brand fo udget celling	lete specifications showing products certification, if applicable. for each items being offered. ng for this procurement is <u>PHP 320,000.00</u> .			
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
	800	pax	MEALS FOR PRAISE PROGRAM		Total cost	
				Annual Control of the		
			4			
Source of Delivery	Period:	ed & accepte	PRE STF 30 DAYS  ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the	Warranty: Price Validity: e space of providec on the Delivery Period, Warranty 8	& Price Validity are left blank,	
neans trial	I concur w <sub>f</sub> v	he Terms & C	Conditions specified by SLSU Procurement Office.			
EA-PRC-	-1.02 F2, R	EV 4		Printed Name/Signature/Date		
"M"FILE	LUZ FZ, D	EV. 4				