



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon



REQUEST FOR QUOTATION

FOOD EXPENSES FOR TRAININGS/ ISO ACTIVITIES (QUALITY ASSURANCE)

Purchase Request No. 2026-01-0331

Approved Budget for the Contract: ₱ 307,268.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Food Expenses for Trainings / ISO Activities (Quality Assurance)** to apply the sum of **Three Hundred Seven Thousand and Two Hundred Sixty-Eight Pesos Only ₱ 307,268.00** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
1	lot	Foods and Commemoratives
		Breakfast -
		AM Snack -
		Lunch -
		PM Snack -
		Dinner -

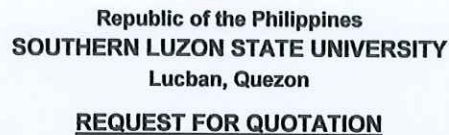
1. The quotation-n must be submitted (can also be send thru email at the contact details listed below) or to the Office of the Procurement Office/Bids and Awards Committee, Southern Luzon State University, 2nd Flr. Hermano Puli Building, and shall be received by the Committee.

E-mail : slsuprocedurement@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



Date:

PR No.: 2026-01-0331

TIN No.:

TIN No.:

TERMS and CONDITIONS

- MARIDEL C. ZABELLA**
Director, Procurement Office

Warranty:

Price Validity:

After having carefully read & accepted your General Conditions, We quote you on the item(s) at prices note above. If the space of provider on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.

Printed Name/Signature/Date