Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

BAGONG PILIPINAS

REQUEST FOR QUOTATION

REPRESENTATION EXPENSE FOR PRAISE (HRMO)

Purchase Request No. 2026-09-2599
Approved Budget for the Contract: ₱ 385,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Representation Expense for PRAISE (HRMO)** to apply the sum of **Three Hundred Eighty-Five Thousand Pesos Only (₱ 385,000.00) inclusive of VAT,** being the **Approved Budget for the Contract (ABC),** details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
		Representation and Other Expenses
1100	pax	Meals-rice, fried chicken, beef caldereta, fish fillet vegetables and dessert
		Note: Inclusion
		Entrance and Stage décor-design and motif as to approved theme for the event
		Presidential Table good for 25 officials/guest
		Combination of Long and Round Table
		Chair w/ cover cloth
		Required 4 Buffet Station
		Complete set of Plates, Fork, Spoon and Glass for water & juices
		Ice, Mineral water
		Sound and Lights

1. The quotation must be submitted (can also be sent 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, JD
Director, Procurement Office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519

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REQUEST FOR QUOTATION

Office/End-User:	**HRMO**	**Date:**	
COMPANY NAME:		**PR No.:**	**2026-09-2599**
ADDRESS :			
TEL. NO./FAX NO. :		**TIN No.:**	

Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representative not later than _____ of _____ in the return envelope attached herewith to the Procurement office.

TERMS and CONDITIONS

1. *All entries must be typewritten or legibility written.*
2. *Delivery period within _____ upon conforme of the approved Purchase Order (P.O). Administratitive penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-delivery without valid reason.*
3. *Warranty shall be for a minimum of three (3) months for Supplies & Materials; (1) one year for Equipment from date of acceptance by the end-user.*
4. *Price validity shall be for a period of sixty (60) calendar days.*
5. *Suppliers required to submit updated documents yearly such as G-EPS Resgistration, Certificate of Tax, Mayor'sPermit, DTI, Bank Name/Account and Branch for evaluation of the Procurement Office upon submission of the quotation.*
6. *Bidders shall submit complete specifications showing products certification, if applicable.*
7. *Please indicate the brand for each items being offered.*
8. *The Approved budget celling for this procurement is ____PHP 385,000.00____.*

MARIDEL C. ZABELLA
Director, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
			Representation and Other Expenses		
	1100	pax	Meals-rice, fried chicken, beef caldereta, fish fillet vegetables and dessert		
			Note: Inclusion		
			Entrance and Stage décor-design and motif as to approved theme for the event		
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			Chair w/ cover cloth		
			Required 4 Buffet Station		
			Complete set of Plates, Fork, Spoon and Glass for water & juices		
			Ice, Mineral water		
			Sound and Lights		

Source of Fund: **PRE STF**
Delivery Period:

Warranty:
Price Validity:

After having carefully need & accepted your Genaral 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 I concur w/ the Terms & Conditions specified by SLSU Procurement Office.

_____
Printed Name/Signature/Date