

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

FABRICATION OF STAINLESS-STEEL KITCHEN EQUIPMENT FOR HOTEL AND CATERING OPERATIONS (BAO)

Purchase Request No. 2023-02-0548
Approved Budget for the Contract: £ 200,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Fabrication of Stainless-Steel Kitchen Equipment</u> for Hotel and Catering Operations (BAO) to apply the sum of <u>Two Hundred Thousand Pesos Only (Page 100,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
	ALT COMPANY OF THE PARTY OF THE	Fabrication of Stainless-Steel Kitchen Equipment for Hotel and Catering Operation		
2	pcs	Stainless Cabinet		
1	рс	Steel Rack		
1	рс	Steel Shelves		

1. The quotation 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: slsuprocurement2021@gmail.com

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.

Samuel T. Sacopla
Head, Procurement office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



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NEGOEST FOR GOSTATION								
Office/End	d-User:		Date:					
COMPANY NAME:					2023-02-054	18		
ADDRES	ss :			TIN No.:				
TEL. NO								
1. All ent	nd CONDITI tries must b	ON e typewritt ithin	west price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your of in the return envelope attached herewith to the Procurement office. en or legibility written upon conforme of the approved Purchase Order (P.O).	quotation duly sig	gned by your repres	sentative not		
delivery v 3. Warra (1) one ye 4. Price v 5. Suppli Certificat Procuren 6. Bidder 7. Please 8. The Au	without vali anty shall be ear for Equi validity shal iers required te of Tax, M ment Office irs shall subr e indicate the pproved bus	d reason. c for a mini pment fron l be for a p d to submit ayor'sPern upon subm mit comple brand fo	eriod of sixty (60) calendar days	SAMUEL T. SACOPLA Head, Procurement Office				
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pr	ice To	tal Cost		
			Fabrication of Stainless-Steel Kitchen Equipment for Hotel and Catering Operation					
	2	pcs	Stainless Cabinet					
	1	рс	Steel Rack					
	1	рс	Steel Shelves					
		-						
			*see attached document for reference					
			See detached document for relationed					
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Delivery After havin	of Fund: Period: g carefully ne	eed & accept se Terms & C	ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the space of providec on the De onditions specified by SLSU Procurement Office.	Warranty: Price Validi		are left blank, it		
Printed Name/Signature/Date								
AFA-PRC-1.02 F2, REV. 4								