

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

#### REQUEST FOR QUOTATION

### SUPPLIES AND MATERIALS (INGREDIENTS) FOR HOTEL AND CAFÉ OPERATION/ PORK MEAT (BAO).

Purchase Request No. 2023-03-0793
Approved Budget for the Contract: £ 125,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Supplies and Materials (Ingredients) for Hotel and Café Operations/ Pork Meat</u> to apply the sum of <u>One Hundred Twenty- Five Thousand Pesos Only (£ 125,000.00) inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:</u>

Qty.	Unit	ITEM/S DESCRIPTION		
1	Lot	Pork		
		(when the needs arise/ near Lucban or within Lucban Area)		

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, 2<sup>nd</sup> 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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#### REQUEST FOR QUOTATION

REQUEST FOR QUOTATION								
Office/En	d-User:		Date:	Date:				
COMPA	MAN YAN	E:		PR No.: 202	PR No.: 2023-03-0793			
ADDRESS :								
TEL. NO./FAX 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 ofin the return envelope attached herewith to the Procurement office.								
1. All en 2. Delive Administ delivery 3. Warr (1) one y 4. Price 5. Suppl Certifica Procurer 6. Bidde 7. Pleas 8. The A	ery period w ratitive pen without vali anty shall be eear for Equi validity shal iers required te of Tax, M ment Office rs shall subr e indicate th pproved bu	e typewritte ithin	en or legibility written.  upon conforme of the approved Purchase Order (P.O).  :. 69 of the Revised IRR-RA 1984 shall be imposed for non-  num of three (3) months for Supplies & Materials;  date of acceptance by the end-user.  wriod of sixty (60) colendar days.  updated documents yearly such as G-EPS Resgistration,  it, DTI, Bank Name/Account and Branch for evaluation of the  ssion of the quotation.  e specifications showing products certification, if applicable.  each items being offered.  for this procurement isPHP 125,000.00	SAMUEL T. SACOPLA Head, Procurement Office				
Item#	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost			
	1	Lot	Pork (when the needs arise/ near Lucban or within Lucban Area)					
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Source of Fund:  Delivery Period:  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 SISU Procurement Office.								
means that I concur w/ the Terms & Conditions specified by 3130 Procurement Office.								
	Printed Name/Signature/Date							
AFA-PRC-1.02 F2, REV. 4								