



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

**REQUEST FOR QUOTATION**

**SUPPLIES AND MATERIALS (INGREDIENTS FOR HOTEL AND CAFÉ OPERATION)**

**Purchase Request No. 2023-02-0552  
 Approved Budget for the Contract: ₱ 229,165.00**

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Supplies and Materials (Ingredients for Hotel and Café Operation)** to apply the sum of **Two Hundred Twenty-Nine Thousand and One Hundred Sixty-Five Hundred Pesos Only (₱ 229,165.00) inclusive of VAT**, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
		<b>CONDIMENTS / SEASONINGS</b>
12	pcs	oyster sauce, 2.5 kg
12	pcs	soy sauce, 1 gal
12	pcs	sesame oil, 207 ml
12	pcs	pure olive oil, 500 ml
12	pcs	corn oil, 1 liter
6	pcs	red cane vinegar, 1 gal
6	pcs	white vinegar, 1 gal
12	pcs	patis, 1 gal
12	pcs	banana ketchup, 1 kg
12	pcs	tomato sauce original style, 1 kg
48	pcs	tomato paste, 150 g
48	pcs	spaghetti sauce, filipino style, 1 kg
4	pack	dry parsley flakes (PET), 80 g
4	pack	garlic powder (PET), 500 g
4	pack	dried rosemary, whole, 500 g
4	pack	onion powder (PET), 500 g
24	pcs	prepared yellow Dijon mustard, 200 g
48	pcs	Kare kare mix, 60 g
2	pcs	curry powder (Pet) 480 g
2	pcs	italian seasoning, 200 g
2	pcs	lemon pepper (PET) 680 g
48	pcs	cheesy pesto, pasta sauce, 180 g
6	pcs	palm oil, 16 kls
4	box	chicken cubes, professional pack, 600 g
4	box	pork cubes, professional pack, 600 g
12	box	beef cubes, big box, 60 g
12	box	shrimp cubes, big box, 60 g
2	pack	seasoning granules, big, 150 g
24	pcs	liquid seasoning, 1 liter
25	pcs	white sugar, kilo
25	pcs	brown sugar, kilo
10	pcs	honey, raw 4 x4


10	pcs	vetsin	
		CANNED / Dairy	
60	can	Tuna Flakes in oil, regular, flat; 180 g	
48	pcs	Fresh milk; 1 liter	
48	can	Evaporated milk; 375 ml	
48	can	Condensed Milk; 300 ml	
24	can	Pineapple Juice; 1.36 L	
48	can	Pineapple tidbits; 822 g	
24	can	Pineapple Slice; 432 g	
12	can	Fruit Cocktail; 3033 g	
48	can	Liver spread; 85 g	
60	can	Whole Corn Kernels; 400 g	
60	can	Sliced Mushroom, pieces and Stems; 400 g	
60	can	Button Mushroom 400 g	
60	can	Mackarel sardine in oil; 155 g	
		DRY	
120	pcs	all purpose cream; 250 ml	
48	pack	macaroni, elbow; 1 kg	
60	pack	spaghetti noodles; 1 kg	
48	pack	penne pasta; 1 kg	
24	pcs	quickmelt cheese; 165 g	
60	pcs	processed cheddar cheese, regular; 165 g	
2	pcs	margarine, classic; 1 kg	
4	pcs	mayonnaise; 3.5 L	
6	pcs	parmesan cheese powder (PET); 85 g	
12	pcs	japanese bread crumbs; 1 kg	
48	pcs	bihon; 500 g	
48	pcs	sotanghon/ vermicelli; 500 g	
48	pcs	palabok; 500 g	
48	pcs	canton; 500 g	
48	pcs	pansit lucban; 500g	
12	pack	dishwashing liquid; 1 gal	
12	pack	garbage bag extra large (30 x 37)	
10	pack	plastic ng gulay (20 x 30)	
60	pack	paper towel/ kitchen towel pull up, interfold	
24	pack	dining tissue, precut	
		BEVERAGE INGREDIENTS	
48	pcs	full cream milk; 1 liter	
12	pcs	caramelized sugar syrup; 750 ml	
3	pcs	fruit jelly small; 2.5 kg	
2	pcs	coffee jelly 3.3 kg	
2	pcs	popping boba; 3.4 kg	
4	pcs	hazelnut syrup; 750 ml	
4	pcs	caramel syrup; 750 ml	
4	pcs	vanilla bean syrup; 750 ml	
2	pcs	caramel sauce; 1.89 liters	
2	pcs	dark chocolate sauce; 1.89 liters	
2	pcs	white chocolate sauce; 1.89 liters	
3	pcs	green apple syrup; 1 liter	
3	pcs	lychee syrup; 1 liter	
3	pcs	strawberry syrup; 1 liter	
3	pcs	passion fruit syrup; 1 liter	
10	pcs	blue lemonade powder; 200 g	
10	pcs	cucumber lemonade; 200 g	
10	pcs	red tea; 200 g	

2	pcs	bar spoon/ stirrer
2	pcs	acrylic jigger, 40cc
6	pcs	squeeze bottle
1	pcs	shaker, 16 oz
1	pcs	shaker, 22 oz
4	pack	dabba cups with lids, 16 oz; 100 pcs/pack
6	pack	individually wrapped straw 23 cm; 100 pcs/pack
1	bag	coffee beans, Brazallian/daguma, medium roast; 5 kg/bag
3	box	green tea bags (10 bags per box); 15 g
3	box	chamomile tea bags (10 bags per box); 15 g
48	pcs	coca cola; 1.5 L
48	pcs	sprite 1.5 L

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 : [sisuprocurement2021@gmail.com](mailto:sisuprocurement2021@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



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

**REQUEST FOR QUOTATION**

Office/End-User: **Business Affairs Office** Date: \_\_\_\_\_  
 COMPANY NAME: \_\_\_\_\_ PR No.: **2023-02-0552**  
 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).  
 Administrative 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 Registration, Certificate of Tax, Mayor's Permit, 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 ceiling for this procurement is \_\_\_\_\_ PHP 229,165.00.

**SAMUEL T. SACOPLA**  
 Head, Procurement Office

Item #	Qty.	Unit	ITEMS DESCRIPTION	Unit Price	Total Cost
			<b>CONDIMENTS / SEASONINGS</b>		
	12	pcs	oyster sauce, 2.5 kg		
	12	pcs	soy sauce, 1 gal		
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	12	box	shrimp cubes, big box, 60 g		
	2	pack	seasoning granules, big, 150 g		
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	25	pcs	white sugar, kilo		
	25	pcs	brown sugar, kilo		
	10	pcs	honey, raw 4 x4		
	10	pcs	vetsin		
			<b>page 1 of 3</b>		

Source of Fund: \_\_\_\_\_ Warranty: \_\_\_\_\_  
 Delivery Period: \_\_\_\_\_ 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



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10	pack		plastic ng gulay (20 x 30)		
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Source of Fund: \_\_\_\_\_ Warranty: \_\_\_\_\_  
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	48	pcs	sprite 1.5 L		
			<b>page 3 of 3</b>		

Source of Fund:  
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**CONDIMENTS/SEASONINGS**

<p>OYSTER SAUCE</p> 	<p>SOY SAUCE</p> 	<p>SESAME OIL</p> 	<p>PURE OLIVE OIL</p> 
<p>CORN OIL</p> 	<p>RED CANE VINEGAR</p> 	<p>WHITE VINEGAR</p> 	<p>PATIS</p> 
<p>BANANA KETCHUP</p> 	<p>TOMATO SAUCE ORIGINAL STYLE</p> 	<p>TOMATO PASTE</p> 	<p>SPAGHETTI SAUCE FILIPINO STYLE</p> 
<p>DRY PARSLEY FLAKES</p> 	<p>GARLIC POWDER</p> 	<p>DRIED ROSEMARY, WHOLE</p> 	<p>ONION POWDER</p> 
<p>PREPARED YELLOW DIJON MUSTARD</p> 	<p>KARE KARE MIX</p> 	<p>CURRY POWDER</p> 	<p>ITALIAN SEASONING</p> 

<p>LEMON PEPPER</p> 	<p>CHEESY PESTO, PASTA SAUCE</p> 	<p>PALM OIL</p> 	<p>CHICKEN CUBES PROFESSIONAL PACK</p> 
<p>PORK CUBES PROFESSIONAL PACK</p> 	<p>BEEF CUBES, BIG BOX</p> 	<p>SHRIMP CUBES, BIG BOX</p> 	<p>SEASONING GRANULES, BIG PACK</p> 
<p>LIQUID SEASONING</p> 	<p>WHITE SUGAR</p> 	<p>BROWN SUGAR</p> 	<p>HONEY, RAW 4X4</p> 
<p>VETSIN</p> 			
















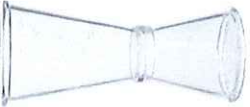

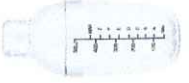




**CANNED/DAIRY**

<p>TUNA FLAKES IN OIL, REGULAR FLAT</p> 	<p>FRESH MILK</p> 	<p>EVAPORATED MILK</p> 	<p>CONDENSED MILK</p> 
<p>PINEAPPLE JUICE</p> 	<p>PINEAPPLE TIDBITS</p> 	<p>PINEAPPLE SLICE</p> 	<p>FRUIT COCKTAIL</p> 
<p>LIVER SPREAD</p> 	<p>WHOLE CORN KERNELS</p> 	<p>SLICED MUSHROOMS, PIECES AND STEMS</p> 	<p>BUTTON MUSHROOM</p> 
<p>MACKAREL SARDINE IN OIL</p> 			

**DRY**

<p>ALL PURPOSE CREAM</p> 	<p>MACARONI, ELBOW</p> 	<p>SPAGHETTI NOODLES</p> 	<p>PENNE PASTA</p> 
<p>QUICKMELT CHEESE</p> 	<p>PROCESSED CHEDDAR CHEESE, REGULAR</p> 	<p>MARGARINE, CLASSIC</p> 	<p>MAYONNAISE</p> 
<p>PARMESAN CHEESE POWDER</p> 	<p>JAPANESE BREAD CRUMBS</p> 	<p>BIHON</p> 	<p>SOTANGHON/VERM ICELLI</p> 
<p>PALABOK</p> 	<p>CANTON</p> 	<p>PANCIT LUCBAN</p> 	
<p>FULL CREAM MILK</p> 	<p>CARAMELIZED SUGAR SYRUP</p> 	<p>FRUIT JELLY SMALL</p> 	<p>COFFEE JELLY</p> 

<p>POPPING BOBA</p> 	<p>HAZELNUT SYRUP</p> 	<p>CARAMEL SYRUP</p> 	<p>VANILLA BEAN SYRUP</p> 
<p>CARAMEL SAUCE</p> 	<p>DARK CHOCOLATE SAUCE</p> 	<p>WHITE CHOCOLATE SAUCE</p> 	<p>GREEN APPLE SYRUP</p> 
<p>LYCHEE SYRUP</p> 	<p>STRAWBERRY SYRUP</p> 	<p>PASSION FRUIT SYRUP</p> 	<p>BLUE LEMONADE POWDER</p> 
<p>CUCUMBER LEMONADE</p> 	<p>RED TEA</p> 	<p>BAR SPOON/STIRRER</p> 	<p>ACRYLIC JIGGER, 40 CC</p> 
<p>SQUEEZE BOTTLE</p> 	<p>SHAKER, 16OZ</p> 	<p>SHAKER, 22OZ</p> 	<p>DABBA CUPS W/LIDS, 16OZ</p> 

<p>INDIVIDUALLY WRAPPED STRAW 23CM</p> 	<p>COFFEE BEANS, BRAZILIAN/DAGUM A, MEDIUM ROAST</p> 	<p>GREEN TEA BAGS</p> 	<p>CHAMOMILE TEA BAGS</p> 
<p>COCA COLA 1.5L</p> 	<p>SPRITE 1.5L</p> 		

**MISCELLANEOUS**

<p>DISHWASHING LIQUID</p> 	<p>GARBAGE BAG EXTRA LARGE (30x37)</p> 	<p>PLASTIC NG GULAY (20x37)</p> 	<p>PAPER TOWEL/KITCHEN TOWEL PULL UP, INTERFOLD</p> 
<p>DINING TISSUE, PRECUT</p> 			