

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

HOTEL AND CAFÉ SUPPLIES - FOOD CONTAINERS (BAO)

Purchase Request No. 2024-01-0086
Approved Budget for the Contract: £ 157,300.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Hotel and Café Supplies – Food Containers (BAO)</u> to apply the sum of <u>One Hundred Fifty-Seven Thousand and Three Hundred Pesos Only (£ 157,300.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
3600	pcs	Rectangular Microwaveable Food Container (RE 500)		
4800	pcs	Rectangular Microwaveable Food Container (RE 750)		
975	pcs	Rectangular Microwaveable Food Container (RE 750 - Twin)		
960	pcs	Round Microwaveable Food Container (150ml)		
960	pcs	Round Microwaveable Food Container (200ml)		
1900	pcs	Bento Meal Box (3Division, White) with Lid		
2000	pcs	Bento Meal Box (4Division, White) with Lid		

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.

MARIDEL C. ZABELLA
Head Procurement Office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



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fice/End-User:		BAO	Date:	
COMPANY NAM	E:		PR No.: 2023-01-0086	
ADDRESS :	0 .		TIN No.:	
TEL. NO./FAX N	0. :		THE INO.	
Please q	of	vest price on the item(s) listed below, subject to the Terms & Conditions stated beginning in the return envelope attached herewith to the Procurer	elow and submit your quotation duly signed by your representa ment office.	tive not late
1. All entries must i 2. Delivery period v Administratitive per delivery without va. 3. Warranty shall k (1) one year for Equ 4. Price validity sha 5. Suppliers require Certificate of Tax, N Procurement Office 6. Bidders shall sul 7. Please indicate t	be typewritte vithin nalties to Sec iid reason. e for a minir ipment from it be for a pe id to submit Aayor's Perm upon submit omit complet he brand for	en or legibility written. upon conforme of the approved Purchase Order (P.O). c. 69 of the Revised IRR-RA 1984 shall be imposed for non- mum of three (3) months for Supplies & Materials; n date of acceptance by the end-user. eriod of sixty (60) colendar days. updated documents yearly such as G-EPS Resgistration, iit, DTI, Bank Name/Account and Branch for evaluation of the ission of the quotation. te specifications showing products certification, if applicable. r each items being offered. 1 for this procurement isPHP 157,300.00	MARIDEL C. ZABELLA Head, Procurement Office	
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2000	pcs	Bento Meal Box (4Division, White) with Lid		
			I Warrantin	
	need & accept	ted your Genaral Conditions, We quote you on the item(s) at prices note above. If the spa Conditions specified by SLSU Procurement Office.	Warranty: Price Validity: ace of providec on the Delivery Period, Warranty & Price Validity are	left blank, i
FA-PRC-1.02 F2			Printed Name/Signature/Date	