

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

INGREDIENTS FOR HOTEL AND CAFÉ (BAO)

Purchase Request No. <u>2024-10-2139</u>
Approved Budget for the Contract: <u>₽-200,000.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Ingredients for Hotel and Café (BAO)</u> to apply the sum of <u>Two Hundred Thousand Pesos Only #2 200,000.00</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	ty. Unit	Init ITEM/S DESCRIPTION		
1	lot	Ingredients (Groceries)		
		(when the need arise/near 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, 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 Head, Procurement Office Southern Luzon State University Lucban, Quezon Tel. No.: (042)540-6519



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REQUEST FOR QUOTATION

Office/End-User:	BAO	Date:	
COMPANY NAME:		PR No.:	2024-10-2139
ADDRESS :			
TEL. NO./FAX NO. :		TIN No.:	
Please quote yo later than	ur lowest price on the item(s) listed below, subject to the Terms & Conditions of in the return envelope attached herewith to t	stated below and submit your quotation duly since Procurement office.	gned by your representative not
1. All entries must be types 2. Delivery period within	minimum of three (3) months for Supplies & Materials; from date of acceptance by the end-user. a period of sixty (60) calendar days. bmit updated documents yearly such as G-EPS Resgistration, Permit, DTI, Bank Name/Account and Branch for evaluation of the	MARIDEL C. ZABELLA Head, Procurement Office	
Item # Qty. Uni		Unit Pric	e Total Cost
Source of Fund:	(when the need arise/near or within Lucban Area)	Warranty:	
Delivery Period: After having carefully need & acce t means that I concur w/ the Terms	epted your Genaral Conditions, We quote you on the item(s) at prices note above. If t s & Conditions specified by SLSU Procurement Office.	Price Validity: the space of providec on the Delivery Period, Warran	
AFA-PRC-1.02 F2, REV. 4		Printed Name/Signature/Date	e