

## Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY

Lucban, Quezon

## REQUEST FOR QUOTATION

## LABORATORY SUPPLIES AND MATERIALS FOR FOOD AND BEVERAGE SERVICE LABORATORY (CABHA)

Purchase Request No. 2025-01-0102
Approved Budget for the Contract: # 65,416.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Laboratory Supplies and Materials for Food and Beverage Service Laboratory (CABHA)</u> to apply the sum of <u>Sixty-Five Thousand and Four Hundred Sixteen Pesos Only (£ 65,416.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty. Unit ITEM/S DESCRIPTION		ITEM/S DESCRIPTION	
4	set	Square Plate 10.5 inch - Ceramic	
4	set	Square Plate 9.5 inch - Ceramic	
4	set	Square Plate 8.5 inch - Ceramic	
4	set	Rectangular Plate 9.7 inch - Ceramic	
4	set	Lasagna Plate 10.5 inches - Ceramic	
12	pcs	Cocktail Bar Spoon - 32.2cm Stainless	
		*see attached document for specifications	

 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: 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

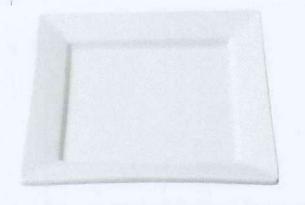
Director, Procurement Office Southern Luzon State University

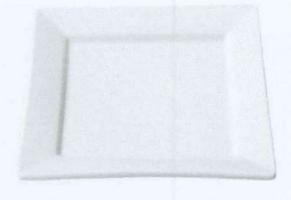
Lucban, Quezon Tel. No.: (042)540-6519



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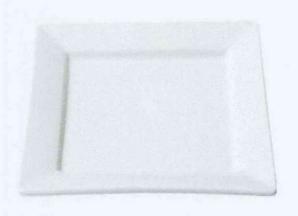
REQUEST FOR QUOTATION									
Office/End-			САВНА	Da	ite:				
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TEL. NO./		0 .		TIA	t No.				
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iter than	Please q	uote your l	lowest price on the item(s) listed below, subject to the Terms & Conditions st of in the return envelope attached herewith to the	ated below and submit your quote Procurement office.	tation duly s	aigned by your representative n			
TERMS and 1. All entrie. 2. Delivery g. Administrati delivery with 3. Warranty (1) one year 4. Price valid 5. Suppliers Certificate of Procurement 6. Bidders si 7. Please int.	s must be period with the peniout valid out valid or shall be for Equipal dity shall required f Tax, Mot t Office us hall submiticate the fract of the submiticate the fract of	e typewrittithin	ten or legibility written. upon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non-	MARIDEL C. ZABELLA Director, Procurement Office					
Item# 0	Qty.	Unit	ITEM/S DESCRIPTION		Unit Pric	ce Total Cost			
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	4	set	Square Plate 9.5 inch - Ceramic						
	4	set	Square Plate 8.5 inch - Ceramic						
	4	set	Rectangular Plate 9.7 inch - Ceramic						
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Source of Fu Delivery Peri fter having care, seans that I cons	iod: fully need	i & accepted	PRE STF  d your Genaral Conditions, We quote you on the Item(s) at prices note above. If the standitions specified by SLSU Procurement Office.	Price	ranty: e Validity: eriod, Warran				
				Dei and Nine (C)					
A-PRC-1.02	F2. RE	V. 4		Printed Name/Signa	ture/Date	3			





4 sets- SQUARE PLATE- 10.5 INCHES CERAMIC

4 sets- SQUARE PLATE- 9.5 INCHES CERAMIC



4 sets- SQUARE PLATE- 8.5 INCHES CERAMIC



4 sets- LASAGNA PLATE- CERAMIC WHITE heat proof

10.5-9\*13 INCHES

4 sets- RECTANGULAR PLATE- WHITE CERAMIC 9.7" INCHES

