

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

CHICKEN AND FROZEN INGREDIENTS FOR HOTEL AND CAFÉ (BAO)

Purchase Request No. <u>2025-01-0304</u>
Approved Budget for the Contract: <u># 150,000.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Chicken and Frozen Ingredients for Hotel and Café</u> (BAO) to apply the sum of <u>One Hundred Fifty Thousand Pesos Only (P 150,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION				
		Hotel and Café				
1	lot	Ingredients (Chicken and Frozen)				
		(when the need arise/near or within Lucban Area)				
		Chicken Legs - P260/kl				
		Chicken Fillet - P310/kl				
		Chicken Thigh - P260/kl				
		Chicken Wings - P260/kl				
		Chicken Breast - P310/kl				
		Fish Fillet Frozen - P175/kl				
		Sliced Ham - P55/pack				
		Tocino (Pork) - P80/pack				
		Tapa (Beef) - P90/pack				
		Frozen Shrimp - P580/kl				
		Mixed Veggies - P190/kl				
		Tj Regular Hotdog - P250/kl				
		Eggs per tray - P320/tray				
		Whole Chicken - P230/whole				
		Ground Chicken - P260/kl				
		Bangus Frozen - P265/kl				
		*price per Kilo/pc/item/unit are subject to change depending on the prevailing market price at the time of order/deliver				

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
Director, Procurement Office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



BAO

Office/End-User:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



Date:

REQUEST FOR QUOTATION

COMP	ANY NAM	E:		PR No	o.: 2025	5-01-0304			
ADDRE				- Allege de des					
TEL. N	O./FAX N	0.:	TIN N	o.:					
later than _	Please q	juote your lo	owest price on the item(s) listed below, subject to the Terms & Condition of in the return envelope attached herewith to	s stated below and submit your quotation the Procurement office.	on duly signed by	your representative not			
	TERMS and CONDITIONS								
All entries must be typewritten or legibility written. Delivery period within upon conforme of the approved Purchase Order (P.O).									
	tratitive per								
	without val								
	ranty shall b year for Equ		MADIDEL C	ZADELLA					
4. Price	validity sha	ill be for a p		RIDEL C. ZABELLA or, Procurement Office					
	liers require ate of Tax. N		Director, From	arement On	66				
Procure	ment Office	upon subm	nit, DTI, Bank Name/Account and Branch for evaluation of the ission of the quotation.						
			te specifications showing products certification, if applicable. or each items being offered.						
THE ROTORIGHTS			g for this procurement is PHP 150,000.00						
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Item #	Qty.	Unit	ITEM/S DESCRIPTION	U	Init Price	Total Cost			
			Hotel and Café						
	1 lot Ingredients (Chicken and Frozen)								
	(when the need arise/near or within Lucban Area)								
			el : l						
			Chicken Legs - P260/kl Chicken Fillet - P310/kl						
			Chicken Thigh - P260/kl						
			Chicken Wings - P260/kl						
			Chicken Breast - P310/kl						
			Fish Fillet Frozen - P175/kl						
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			Ground Chicken - P260/kl						
			Bangus Frozen - P265/kl						
			Sangas Frederic Lassy M						
	*price per Kilo/pc/item/unit are subject to change depending on the		lepending on the						
			prevailing market price at the time of order/deliver						
Source	of Fund:		IGP BAO	Warra	anty:				
Delivery	Period:			Price '	Validity:	-			
			ed your Genaral Conditions, We quote you on the item(s) at prices note above. If	f the space of providec on the Delivery Perio	od, Warranty & Pri	ice Validity are left blank,			
n means tha	i concur w/	me rerms &	Conditions specified by SLSU Procurement Office.						
			*			1 1			
				Printed Name/Signate	ure/Date	-			
AFA-PRC-	1.02 F2, F	REV. 4							