



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon



REQUEST FOR QUOTATION

BOOKS FOR CABHA, CATANAUAN, LUCENA & TAYABAS CAMPUS (LIBRARY)

Purchase Request No. 2025-03-0921

Approved Budget for the Contract: ₱ 55,250.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement for **Books for CABHA, Catanauan, Lucena & Tayabas Campus (Library)** to apply the sum of **Fifty-Five Thousand and Two Hundred Fifty Pesos Only (₱ 55,250.00)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:


Qty.	Unit	ITEM/S DESCRIPTION
		<i>Filipiniana Books for College of Administration, Business Hospitality, and Accountancy, College of Industrial Technology, Catanauan, Lucena & Tayabas Campus</i>
5	copy	Applied Business Tools and Technology / Bajao / c2021/ ISBN: 6217181872
13	copy	Bar & Beverage Management - A Book on Drinks / 2nd ed / Bajao / c2023/ / ISBN: 6214183258
3	copy	Entrepreneurship in Tourism and Hospitality/ Bajao/ Osorno/ c2020/ ISBN: 6214180950
3	copy	Front Office Operations/ Bajao/ c2020 / ISBN: 621-418-094-3
5	copy	Fundamentals of Lodging Operations with Housekeeping Laboratory Manual / Bajao/ c2023/ ISBN: 6214183326
3	copy	Introduction to Meetings, Incentives, Conference and Events Management / Bajao/ c2020/ ISBN: 6214180974
2	copy	Learn and enjoy statistics the easy way - basic volume 1 revised edition / Uriarte/ Revised Edition/ c2024/ ISBN:6214183432
7	copy	Learning Research The Easy Way/ Uriarte/ Revised Edition/ c2024/ ISBN: 621418345
1	copy	Macroeconomics/ Shah/ c2023/ ISBN: 9789672711032
2	copy	Menu design and revenue management / Bajao/ c2025/ ISBN:9786214183791
3	copy	Micro Perspectives of Tourism and Hospitality/ Bajao/ c2022/ ISBN: 6214182381
3	copy	Moral philosophy and ethics/ Bacuyag/ c2024/ ISBN:6214183135

3	copy	Movement literacy and engagement - a text and workbook for physical activity towards health and fitness (Path Fit) 1 / Cobar/ c2022/ ISBN:6214182688
5	copy	Multicultural Diversity in Workplace for Tourism Professional/ Bajao / c2022/ ISBN: 6214182404
3	copy	Operations Management in Hospitality and Tourism Business/ Bajao/ c2021 / ISBN: 6214181919
3	copy	Philippine Culture and Tourism Geography / Bajao/ c2021/ ISBN: 6214181896
3	copy	Purposive Communication in diverse contexts / Josue/ c2023/ ISBN:6214182718
3	copy	Quality Service Management in Tourism and Hospitality / Buslon / c2023 / ISBN: 6214182800
5	copy	Tourism, Hospitality and The Law - A Textbook on the Legal Aspect in Tourism and Hospitality / Umengan/ c2022/ ISBN: 6214182435

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 Pull Building, and shall be received by the Committee.

E-mail : slsuprourement@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



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon
REQUEST FOR QUOTATION



Office/End-User:	University Library	Date:	
COMPANY NAME:		PR No.:	2025-03-0921
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-EPSS 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 55,250.00

MARIDEL C. ZABELLA
Director, Procurement Office

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Source of Fund:

Delivery Period:

Warranty:

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 provided 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