

# Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



#### **REQUEST FOR QUOTATION**

#### **BREAD AND PASTRIES (BAO)**

Purchase Request No. <u>2025-02-0552</u>
Approved Budget for the Contract: <u>₽ 50,000.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Bread and Pastries (BAO)</u> to apply the sum of <u>Fifty Thousand Pesos Only (#2 50,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
1	lot	Bread and Pastries		
		(when the need arise/ near or wiithin Lucban Area)		
		Ube Ensaymada - php 25.00 each		
		Special Ensaymada - php 15.00 each		
		Pancake - php 15.00 each		
		Pianono - php 15. 00 each		
		Mini Butter - php 15.00 each		
		Mamon - php 15.00 each		
		Ube Ensaymada small - php 15.00 each		
		*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, 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-User: BAO					Date:	
COMPANY NAME: ADDRESS :					5-02-0552	
	O./FAX N			TIM No.		
1 1 1 1 1 1	O.M PAX II	0		TIN No.:		
TERMS  1. All e. 2. Deliv Adminis delivery 3. War. (1) one 4. Price 5. Supp Certifica Procure 6. Bidd 7. Plea	and CONDI; ntries must very period v stratitive pe v without va ranty shall L year for Equ v validity sha oliers require ate of Tax, N evers shall sub se indicate t	DONS be typewrit within_ nalties to S. lid reason. be for a min uipment fro all be for a p ed to submi Mayor's Perr e upon subm the brand fo	in the return envelope attached herewith to the  tten 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-	ated below and submit your quotation duly signed by your representative not e Procurement office.  MARIDEL C. ZABELLA  Director, Procurement Office		
item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
	1	lot	Bread and Pastries			
			(when the need arise/ near or wiithin Lucban Area)			
			Ube Ensaymada - php 25.00 each			
			Special Ensaymada - php 15.00 each			
			Pancake - php 15.00 each			
			Pianono - php 15. 00 each			
			Mini Butter - php 15.00 each			
			Mamon - php 15.00 each			
			Ube Ensaymada small - php 15.00 each			
			*price per Kilo/pc/item/unit are subject to change deprevailing market price at the time of order/deliver	ending on the		
Delivery After havin	of Fund: Period: g carefully no t I cancur w/	eed & accept the Terms &	IGP BAO  ed your Genaral Conditions, We quote you on the Item(s) at prices note above. If the Conditions specified by SLSU Procurement Office	Warranty: Price Validity: space of providec on the Delivery Period, Warranty & P Printed Name/Signature/Date	rice Validity are left blank,	
AFA-PRC-	-1.02 F2, I	REV. 4		rinica Name/Signature/Date		