

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

COMMEMORATIVE PRODUCTS FOR HOTEL AND CAFÉ (BAO)

Purchase Request No. 2025-05-1454
Approved Budget for the Contract: \$\to\$ 80,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Commemorative Products for Hotel and Café (BAO)</u> to apply the sum of <u>Eighty Thousand Pesos Only (P 80,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
1	lot	Commemorative Products		
		(when the need arise/near or within Lucban Area)		
		Broas Square - 850.00 per can		
		Broas Medium - 410.00 per can		
		Broas 1 gallon - 270.00 per can		
		Broas 1/2 gallon - 180.00 per can		
		Apas 1/2 gallon - 180.00 per can		
		Camachile 1/2 gallon - 180.00 per can		
		Puto seko - 44.00 per pack		
		Meringue - 100.00 per pack		
		Assorted Biscuits - 100.00 per pack		
		Balulang - 85.00 per pc		
		Dried Miki - 53.00 per kilo		
		Suka - 110.00 per bottle		
		Atchara Big - 150.00 per jar		
		Atchara Small - 100.00 per jar		

1. The quotation-n 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	IE:	P	PR No.: 2025-05-1454					
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									
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). Administratitive 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-EPS Resgistration, 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 celling for this procurement is PHP 80,000.00					MARIDEL C. ZABELLA Director, Procurement Office				
Item #	Qty.	Unit	ITEM/S DESCRIPTION Commemorative Products		Unit Price	Total Cost			
		101	(when the need arise/near or within Lucban Area						
			Broas Square - 850.00 per can						
			Broas Medium - 410.00 per can						
			Broas 1 gallon - 270.00 per can						
			Broas 1/2 gallon - 180.00 per can						
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			Suka - 110.00 per bottle						
			Atchara Big - 150.00 per jar						
			Atchara Small - 100.00 per jar						
	Period: g carefully ne		IGP BAO ed your Genaral Conditions, We quote you on the item(s) at prices note above Conditions specified by SLSU Procurement Office.	Pr	/arranty: rice Validity: y Period, Warranty & Pr	rice Validity are left blank,			
				Printed Name/Signature/Date					
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