

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

PACKAGING SUPPLIES FOR HOTEL AND CAFÉ (BAO)

Purchase Request No. <u>2025-05-1463</u>
Approved Budget for the Contract: <u>P 265,300.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Packaging Supplies for Hotel and Café (BAO)</u> to apply the sum of <u>Two Hundred Sixty-Five Thousand and Three Hundred Pesos Only (P 265,300.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
30	pcs	Aluminum Foil		
30	pcs	Cling Wrap Food Grade (500mm)		
6000	pcs	RE 500 Rengtangular		
3000	pcs	RO 16 (450ml) round		
1000	pcs	RO 25 (750ml) Round		
1500	pcs	RE 750 Rectangular		
6000	pcs	RE 750 Twin Rectangular		
2000	pcs	Cup Cold 16oz. Strawless Y Cup		
2000	pcs	Lid for 16oz. Cup cold		
2000	pcs	Coffee Cup (Hot Cup) 12oz.		
2000	pcs	Lid for Coffee Cup (Hot Cup) 12oz		
50	pack	Stirrer 100pcs/pack		
2000	pcs	Bendable Straw Black (Individually wrapped)		
50	pack	Paper Towel Interfolded		
50	pack	Pre cut Tissue		
50	pcs	Aluminum Tray		
60	pack	Spaghetti Box 50/pack		
60	pack	Paper Bowl 320cc		
10	box	Toothpick		
60	pack	Paper Box Twin 50/pack		
60	pack	Paper Cups 8oz		
30	pack	Burger Box 50/pack		
20	pack	Hotdog Box 25/pack		

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



Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

Office/End-L COMPANY			BAO	Date		7.07.4400
ADDRESS				PRI	Vo.: 202	25-05-1463
TEL. NO./F				TIN	No.:	
	ano		and the second s		AAR	
C	***************************************		owest price on the item(s) listed below, subject to the Terms & Conditions state ofin the return envelope attached herewith to the	ated below and submit your quotal Procurement office.	tion duly signed b	y your representative n
TERMS and C	CONDITIONS	2	ten or legibility written.			
2. Delivery p	period within	7	upon conforme of the approved Purchase Order (P.O).			
Administration delivery with	titive penalties thout valid - rec	es to Sec eason.	ec. 69 of the Revised IRR-RA 1984 shall be Imposed for non-			(9)
3. Warranty	y shall be for a	a minin	mum of three (3) months for Supplies & Materials:			
(1) one year	r for Equipmen	ent from	n date of acceptance by the end-user. Period of sixty (60) calendar days.	MARIDEL	C. ZABELLA	
5. Suppliers	s required to su	submit u	updated documents yearly such as G-EPS Resaistration.	Director, Proc		ice
Certificate of	of Tax, Mayor's	'sPermi	nit, DTI, Bank Name/Account and Branch for evaluation of the ission of the quotation.			
6. Bidders sh	shall submit co	omplete	te specifications showing products certification, if applicable.			
7. Please ind	dicate the bra	and for	r each items being offered.			
8. IIIc Appro	ovea puoget e	cenny ,	n for this procurement is PHP 265,300.00 .			
		Init	ITEM/S DESCRIPTION		Unit Price	Total Cost
			Aluminum Foil			
			Cling Wrap Food Grade (500mm)			
1,000			RE 500 Rengtangular			
			RO 16 (450ml) round			
		0.00	RO 25 (750ml) Round			
			RE 750 Rectangular RE 750 Twin Rectangular			
			Cup Cold 16oz. Strawless Y Cup			
			Lid for 16oz. Cup cold			
-			Coffee Cup (Hot Cup) 12oz.			
			Lid for Coffee Cup (Hot Cup) 12oz			
			Stirrer 100pcs/pack			
			Bendable Straw Black (Individually wrapped)			
			Paper Towel Interfolded			
		ack I	Pre cut Tissue			
			Aluminum Tray			
			Spaghetti Box 50/pack			
			Paper Bowl 320cc			
	10 bo		Toothpick			
	-		Paper Box Twin 50/pack			
			Paper Cups 8oz			
			Burger Box 50/pack			
-	20 pag	ick	Hotdog Box 25/pack			
		-				
		1				
		1				
Source of Fu			IGP BAO	Warra	anty:	
Delivery Peri				Price	Validity:	
After having care	fully need & ac	ccepted	your Genaral Conditions, We quote you on the Item(s) at prices note above. If the s	space of providec on the Delivery Peri	od, Warranty & Pri	ce Validity are left blank,
neans that I conc	cur w/ the rem	ns & Co	onditions specified by SLSU Procurement Office.			
			J			
FA-PRC-1.02				Printed Name/Signate	ure/Date	