

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

VEGETABLE INGREDIENTS FOR HOTEL AND CAFÉ (BAO)

Purchase Request No. <u>2025-05-1465</u> Approved Budget for the Contract: <u>2 150,000.00</u>

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

Qty.	Unit	ITEM/S DESCRIPTION	
		Hotel and Café	
1	lot	Ingredients (Vegetables)	
		(when the need arise/near or within Lucban Area)	
		*see attached document for details	

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



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REQUEST FOR QUOTATION

	nd-User:		BAO	Date:	
	ANY NAN	ΛE:		PR No.:	2025-05-1465
ADDRI					
TEL. N	IO./FAX N	10. ;		TIN No.:	
later than _	Please of		lowest price on the item(s) listed below, subject to the Terms & Conditions stated ofin the return envelope attached herewith to the	ted below and submit your quotation duly s Procurement office.	signed by your representative no
1. All e 2. Delia Adminis delivery 3. War (1) one 4. Price 5. Supp. Certifica Procure 6. Bidd 7. Plea	entries must very period vant istratitive pe y without vant year for Eque e validity sho oliers require ate of Tax, No ement Office lers shall sub se indicate t	be typewrit within enalties to Si blid reason. be for a min uipment fro. all be for a p ed to submi Mayor'sPerr e upon subm bmit comple the brand fo	itten or legibility written. upon conforme of the approved Purchase Order (P.O). Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non- nimum of three (3) months for Supplies & Materials; om date of acceptance by the end-user. period of sixty (60) calendar days. it updated documents yearly such as G-EPS Resgistration, mit, DTI, Bank Name/Account and Branch for evaluation of the mission of the quotation. lete specifications showing products certification, if applicable. for each items being offered. Ing for this procurement is	MARIDEL C. ZAB Director, Procureme	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pri	ce Total Cost
			Hotel and Café		
	1	lot	Ingredients (Vegetables) (when the need arise/near or within Lucban Area)		
			*see attached document for details		
Source of Delivery After having the means that	Period:	ed & accepte the Terms &	IGP BAO ed your Genaral Conditions, We quate you on the Item(s) at prices note above. If the sy Conditions specified by SLSU Procurement Office.	Warranty: Price Validity space of providec on the Delivery Period, Warra	
AFA-PRC-	-1.02 F2, R	REV. 4		Printed Name/Signature/Dat	ie

	Hotel and Café			
Lot	Ingredients (Vegetables)	1		
	(when the need arise/near or within Lucban Area)			
	Garlic - 210.00 per Kilo			
	Red Onion - 250.00 per Kilo			
	White Onion -140.00 per Kilo			
	Potato - 180.00 per Kilo			
	Carrots - 170.00 per Kilo			
	Red Bell Pepper - 300,00 per Kilo			
	Green Bell Pepper - 300,00 per Kilo		_	
	Eggplant - 80.00 per Kilo			
	Pechay - 40.00 per Kilo			
	Spring Onions - 150,00 per Kilo			
	Ginger - 140.00 per Kilo			
	Sayote - 50.00 per Kilo			
	Dairy			
	Mayonnaisse BestFood - 550,00 per Canister			
	Confectionary/Breakfast			
	Sugar White - 100.00 per kilo			
an array	Sugar Brown - 98.00 per Kilo			
	Flour - 50.00 per Kilo			
	Cornstarch - 56.00 per Kilo			
	Eggs - 320.00 per Kilo			
	Quaill Eggs - 3.00 per Pc			
	Dry			
	Macaroni Noodles - 79.00 per Kilo		-	
	Pancit Lucban - 60.00 per Kilo		-	
	Bihon 500grams - 42,45per Pack			-
	Solanghon - 320,00 per Kilo			
	Palabok - 80.00 per Kilo			
	Others			
	Siomai Wrapper - 40.00 per Pc			
	Lumpia Wrapper - 45.00 per Pc			
	Todo part C			
	*Prices per kilo/pe/item/unit are subject to change depending			
	on the prevailing market price at the time of order/delivery.			