

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

PORK INGREDIENTS FOR HOTEL AND CAFÉ (BAO)

Purchase Request No. 2025-04-1373
Approved Budget for the Contract: £100,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Pork Ingredients for Hotel and Café (BAO)</u> to apply the sum of <u>One Hundred Thousand Pesos Only (Page 100,000.00)</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

lty.	Unit	ITEM/S DESCRIPTION			
		Hotel and Café			
1	lot	Ingredients (Pork)			
		(when the need arise/near or within Lucban Area)			
		Pork Ham Leg/ Pigue - P380/kl			
		Pork Shoulder Meat/ Kasim - P380/kl			
		Ground Pork/ Giniling - P385/kl			
		Pork Belly/ Liempo - P390/kl			
		Pork Loin Steak/ Pork Chop - P390/kl			
		Pork Head - P280/kl			
		Pork Rear Foot/ Hook Shank/ Pata - P275/kl			
		Pata Front/ Pamauna - P355/kl			
		Liver/ Atay - P345/kl			
		Laman Loob - P160/kl			
		Buntot - P335/kl			
		Balat - P180/kl			
		Longganisa Lucban - P200/dozen			
		*price per Kilo/pc/item/unit are subject to change depending on the prevailing market price at the time of order/deliv			

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 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

	NY NAW	C.		FR NO.: 2023-	04-13/3	
ADDRE	SS : D./FAX N	0. :	TIN No.:	TIN No.:		
	Please o	uote your la	owest price on the item(s) listed below, subject to the Terms & Conditions st	lated below and submit your quotation duly signed by	your representative not	
TERMS of 1. All en 2. Delive Administ delivery 3. Warri (1) one y 4. Price 5. Suppl Certifica Procurer 6. Bidde 7. Pleas	and CONDIT tries must it ery period v tratitive per without val anty shall b evalidity shall iers require iers require te of Tax, it ment Office ers shall sub e indicate t	nons be typewrite vithin nalties to Se id reason. e for a min ipment froi II be for a p d to submit dayor's Pern upon subm mit comple he brand fo	in the return envelope attached herewith to the ten or legibility written. upon conforme of the approved Purchase Order (P.O). cc. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; and date of acceptance by the end-user. beriod of sixty (60) calendar days. t updated documents yearly such as G-EPS Resgistration, nit, DTI, Bank Name/Account and Branch for evaluation of the hission of the quotation. the specifications showing products certification, if applicable. or each items being offered. g for this procurement isPHP 100,000.00	MARIDEL C. ZABELLA	ement office.	
Item #	Ohr	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
Reili #	Qty.	Jint	Hotel and Café	OIII(THOS	Total oddt	
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			*price per Kilo/pc/item/unit are subject to change dep	pending on the		
	prevailing market price at the time of order/deliver					
				NA Contraction and		
	Period:		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 & Price	ce Validity are left blank,	
				111		
				Printed Name/Signature/Date		
AFA-PRC-	1.02 F2,	REV. 4				