

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



#### REQUEST FOR QUOTATION

## **BOTTLED BEVERAGES FOR HOTEL AND CAFÉ (BAO)**

Purchase Request No. 2025-04-1374
Approved Budget for the Contract: £ 200,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Bottled Beverages for Hotel and Café (BAO)</u> to apply the sum of <u>Two Hundred Thousand Pesos Only #200,000.00</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
		Hotel and Café	
1	lot	Bottled Beverages	
		*Bottled juice 320ml - P18/pc	
		*Assorted Soft Drinks 230ml - P 18/pc	
		*Assorted Soft Drinks 1.5L - P 60/pc	

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



BAO

Office/End-User:

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



Date:

## REQUEST FOR QUOTATION

COMPA	MAN YNA	E:		PR No.:	2025-04-1374			
ADDRE	PORT OF THE PROPERTY OF THE PR							
TEL. NO./FAX NO.:								
later than			owest price on the item(s) listed below, subject to the Terms & Conditions stated ofin the return envelope attached herewith to the		igned by your representative not			
TERMS of 1. All en 2. Delivi Adminis delivery 3. Warr (1) one y 4. Price 5. Suppl Certifica Procurer 6. Bidde 7. Pleas 8. The A	and CONDIT tries must be tratitive per without val anty shall be year for Equ valldity sha liers require ate of Tax, No ment Office ers shall sub te indicate the	nons be typewritt vithin nalties to Se id reason. e for a mini ijpment fron iil be for a p d to submit dayor'sPerm upon subm mit comple he brand fo	ten or legibility written.  upon conforme of the approved Purchase Order (P.O).  c. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials;  in date of acceptance by the end-user.  eriod of sixty (60) calendar days.  updated documents yearly such as G-EPS Resgistration,  nit, DTI, Bank Name/Account and Branch for evaluation of the ission of the quotation.  te specifications showing products certification, if applicable.  r each items being offered.  g for this procurement is	MARIDEL C. ZABELLA Director, Procurement Office				
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pri	ce Total Cost			
	1	lot	Hotel and Café Bottled Beverages					
	1	iot	*Bottled juice 320ml - P18/pc					
			*Assorted Soft Drinks 230ml - P 18/pc					
			*Assorted Soft Drinks 1.5L - P 60/pc					
	Period: g carefully ne		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, Warra				
				Printed Name/Signature/Da	te .			
AFA-PRC-	1.02 F2, F	REV. 4						