

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

RICE FOR HOTEL AND CAFÉ (BAO)

Purchase Request No. 2025-06-1660
Approved Budget for the Contract: # 86,400.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Rice for Hotel and Café (BAO)</u> to apply the sum of <u>Eighty-Six Thousand and Four Hundred Pesos Only #86,400.00</u> inclusive of VAT, being the Approved <u>Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION		
32	sack	Rice (50kls per sack)		
		(when the need arise/near or within Lucban Area		

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

Office/End-Us	er:	BAO	Date:		
COMPANY			PR No.:	2025-06-1660	
ADDRESS	:				
TEL. NO./FA	X NO. :		TIN No.:		
Please than		lowest price on the item(s) listed below, subject to the Terms & Conditions st of in the return envelope attached herewith to the	lated below and submit your quotation duly sig e Procurement office.	ned by your representative no	
2. Delivery per Administratitiv delivery withou 3. Warranty sl (1) one year fo 4. Price validit 5. Suppliers re Certificate of T Procurement of 6. Bidders sha 7. Please indic	riod within re penolties to S ut valid reason r Equipment fro y shall be for a p quired to submi ax, Mayor'sPerr ffice upon subm submit comple at the brand fc	tten or legibility written. upon conforme of the approved Purchase Order (P.O). fec. 69 of the Revised IRR-RA 1984 shall be imposed for non immum of three (3) months for Supplies & Materials; or 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. ete specifications showing products certification, if applicable. for each items being offered. fig for this procurement is	MARIDEL C. ZABELLA Director, Procurement Office		
Item# Qt	1316650	ITEM/S DESCRIPTION Rice (50kls per sack)	Unit Pric	e Total Cost	
		(when the need arise/near or within Lucban Area			
Source of Fur Delivery Perio After having careful ti means that I concu	od: ully need & accepto	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: e space of providec on the Delivery Period, Warran		
AEA-DRC-1 02 0	52 DEV 4		Printed Name/Signature/Date	е	