



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon



REQUEST FOR QUOTATION

KITCHEN SUPPLIES AND MATERIALS FOR YES PARK (BAO)

Purchase Request No. 2025-07-1925

Approved Budget for the Contract: ₱ 67,400.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Kitchen Supplies and Materials for YES Park (BAO)** to apply the sum of **Sixty-Seven Thousand and Four Hundred Pesos Only (₱ 67,400.00)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
1	set	Dishwashing Sink
1	set	Water Faucet w/ hose
1	set	Cooking Utensils
2	set	Non-stick Pan 38cm w/ lid
2	set	Non-stick Pan 32cm w/ lid
1	set	Non-stick Ceramic Wok 38cm w/ lid
1	set	Non-stick Ceramic Wok 32cm w/ lid
1	set	Non-stick Casserole 38cm w/ lid
1	set	Non-stick Casserole 32cm w/ lid
1	pcs	Non-stick egg pan 7 holes (47x30x2.5cm/18.5x11.8x1inch)
1	pcs	Rice Cooker 5.0L (black)
1	pcs	Non-stick Griddle 36cm
1	set	Non-stick Baking Pan (6pcs non-stick carbon steel baking set - 40.5x28.5x15cm)
1	set	Mixing Bowls (stainless mixing bowls 14pcs bowl set w/ measuring cups and spoon
1	set	Bartender set (23pcs complete prof. bartender kit, stainless steel cocktails shaker set, bar accs. Home bars kit bartender tools)
1	pcs	Milk Shift (stainless steel) 350ml
1	pcs	Milk Shift (stainless steel) 550ml
1	pcs	Milk Shift (stainless steel) 1000ml
10	pack	Hot cups w/ lid (coffee cup, paper, double wall, brown w/ lid) 8oz 80mm in diameter, 50pcs/pack
10	pack	Cold cups w/ lid (clear cups w/ lids 16oz. Clear plastic cups)

6	pack	Bendable straw (250pcs/pack wrapped flexible straw set white 6mm)
1	set	Grease Trap
100	pcs	Spoon
100	pcs	Fork
50	pcs	Knives
100	pcs	Plates
100	set	Cups and Saucers
100	pcs	Glasses

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 : slsuprourement@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-User: **BAO**

Date:

COMPANY NAME:

PR No.: **2025-07-1925**

ADDRESS :

TEL. NO./FAX NO. :

TIN No.:

Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representative not later than _____ of _____ in the return envelope attached herewith to the Procurement office.

TERMS and CONDITIONS

- All entries must be typewritten or legibility written.
- Delivery period within _____ upon conforme of the approved Purchase Order (P.O). Administrative penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-delivery without valid reason.
- Warranty shall be for a minimum of three (3) months for Supplies & Materials;
(1) one year for Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- Suppliers required to submit updated documents yearly such as G-EPs Resgistration, Certificate of Tax, Mayor's Permit, DTI, Bank Name/Account and Branch for evaluation of the Procurement Office upon submission of the quotation.
- Bidders shall submit complete specifications showing products certification, if applicable.
- Please indicate the brand for each items being offered.
- The Approved budget ceiling for this procurement is PHP 67,400.00.

MARIDEL C. ZABELLA
Director, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	1	set	Dishwashing Sink		
	1	set	Water Faucet w/ hose		
	1	set	Cooking Utensils		
	2	set	Non-stick Pan 38cm w/ lid		
	2	set	Non-stick Pan 32cm w/ lid		
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	100	pcs	Spoon		
	100	pcs	Fork		
	50	pcs	Knives		
	100	pcs	Plates		
	100	set	Cups and Saucers		
	100	pcs	Glasses		

Source of Fund: **IGP BAO**

Warranty:

Delivery Period:

Price Validity:

After having carefully read & accepted your General Conditions, We quote you on the item(s) at prices note above. If the space of provide on the Delivery Period, Warranty & Price Validity are left blank, It means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.

Printed Name/Signature/Date