

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



#### **REQUEST FOR QUOTATION**

#### **CHICKEN AND FROZEN PRODUCTS (BAO)**

Purchase Request No. 2025-10-2540
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>Chicken and Frozen Products (BAO)</u> to apply the sum of <u>Two Hundred Thousand Pesos Only (P 200,000.00)</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 (Chicken and Frozen Products)        |   |  |
|      |      | (when the need arise/near or within Lucban Area) |   |  |
|      |      | Chicken Legs - P280/kl                           |   |  |
|      |      | Chicken Fillet - P390/kl                         |   |  |
|      |      | Chicken Thigh - P280/kl                          |   |  |
|      |      | Chicken Wings - P280/kl                          |   |  |
|      |      | Chicken Breast (UBR) - P380/kl                   |   |  |
|      |      | Fish Fillet Frozen - P180/kl                     |   |  |
|      |      | Sliced Ham - P65/pack                            |   |  |
|      |      | Tocino (Pork) - P80/pack                         |   |  |
|      |      | Tapa (Beef) - P90/pack                           |   |  |
|      |      | Frozen Shrimp - P580/kl                          |   |  |
|      |      | Mixed Veggies - P190/kl                          |   |  |
|      |      | Tj Regular Hotdog - P250/kl                      |   |  |
|      |      | Eggs per tray - P320/tray                        |   |  |
|      |      | Whole Chicken - P270/whole                       |   |  |
|      |      | Ground Chicken - P260/kl                         |   |  |
|      |      | Bangus Frozen - P270/kl                          |   |  |
|      |      | Chicken Liver - P270/kl                          |   |  |

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, 2<sup>nd</sup> Flr. Hermano Puli Building, and shall be received by the Committee.

E-mail : <u>slsuprocurement@slsu.edu.ph</u>

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/E              | nd-User:      |               | BAO  | Date:   |   |          |  |
|-----------------------|---------------|---------------|--|---|---|----------|--|
|                       | ANY NAN       | IE:           |  | PR No.:   | 2025-10-2540                                    |          |  |
| ADDRI                 | ESS :         |               |  |   |   |          |  |
| TEL. N                | O./FAX N      | 10. :         |  | TIN No.:  |   |          |  |
|                       |               |               |  |   |   |          |  |
| ater than _           | Please o      | quote your l  | owest price on the item(s) listed below, subject to the Terms & Conditions s<br>of in the return envelope attached herewith to the | tated below and submit your quotation du<br>e Procurement office. | ly signed by your representa                    | ative no |  |
|                       | and CONDI     |               |  |   |   |          |  |
|                       | ntries must   |               |  |   |   |          |  |
| Admini                | stratitive pe | nalties to Se | upon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non-                    |   |   |          |  |
| Tel. 170 000000       | without va    |               | imum of three (3) months for Supplies & Materials;   |   |   |          |  |
|                       |               |               | m date of acceptance by the end-user.  | MARIDEL C. ZA   | MARIDEL C. ZABELLA Director, Procurement Office |          |  |
|                       |               |               | period of sixty (60) calendar days.  |   |   |          |  |
|                       |               |               | it updated documents yearly such as G-EPS Resgistration,<br>mit, DTI, Bank Name/Account and Branch for evaluation of the           | 21100101,111000101  |   |          |  |
|                       |               |               | nission of the quotation.  |   |   |          |  |
|                       |               |               | ete specifications showing products certification, if applicable.  or each items being offered.                                    |   |   |          |  |
|                       |               |               | g for this procurement is PHP 200,000.00 .   |   |   |          |  |
|                       |               | r             | T  |   |   |          |  |
| Item #                | Qty.          | Unit          | ITEM/S DESCRIPTION   | Unit I  | Price Total Co                                  | ost      |  |
|                       |               |               | Hotel and Café   |   |   |          |  |
|                       | 1             | lot           | Ingredients (Chicken and Frozen Products)  |   |   |          |  |
|                       |               |               | (when the need arise/near or within Lucban Area)   |   |   |          |  |
|                       |               |               | Children Land Book II  |   |   |          |  |
|                       |               |               | Chicken Legs - P280/kl   |   |   |          |  |
| _                     |               |               | Chicken Fillet - P390/kl   |   |   |          |  |
|                       |               |               | Chicken Wings - P380/kl  |   |   |          |  |
|                       |               |               | Chicken Wings - P280/kl<br>Chicken Breast (UBR) - P380/kl  |   |   |          |  |
|                       |               |               | Fish Fillet Frozen - P180/kl   |   |   | _        |  |
|                       |               |               | Sliced Ham - P65/pack  |   |   | -        |  |
|                       |               |               | Tocino (Pork) - P80/pack   |   |   |          |  |
|                       |               |               | Tapa (Beef) - P90/pack   |   |   |          |  |
|                       |               |               | Frozen Shrimp - P580/kl  |   |   |          |  |
|                       |               |               | Mixed Veggies - P190/kl  |   |   |          |  |
|                       |               |               | Tj Regular Hotdog - P250/kl  |   |   |          |  |
|                       |               |               | Eggs per tray - P320/tray  |   |   |          |  |
|                       |               |               | Whole Chicken - P270/whole   |   |   |          |  |
|                       |               |               | Ground Chicken - P260/kl   |   |   |          |  |
|                       |               |               | Bangus Frozen - P270/kl  |   |   |          |  |
|                       |               |               | Chicken Liver - P270/kl  |   |   |          |  |
|                       |               | 4             |  |   |   |          |  |
|                       |               |               |  |   |   |          |  |
|                       |               |               |  |   |   |          |  |
|                       |               |               |  |   |   | _        |  |
|                       |               |               |  |   |   |          |  |
| -                     |               |               |  |   |   |          |  |
|                       |               |               |  |   |   |          |  |
|                       |               |               |  |   |   |          |  |
|                       |               |               |  |   |   |          |  |
| Source                | of Fund:      |               | IGP BAO  | Warranty:   |   |          |  |
|                       | Period:       |               |  | Price Valid   |   |          |  |
| V.000.000.000.000.000 |               | eed & accepto | ed your Genaral Conditions, We quote you on the item(s) at prices note above. If th  |   |   | t blank, |  |
|                       |               |               | Conditions specified by SLSU Procurement Office.   |   |   |          |  |
|                       |               |               |  |   |   |          |  |
|                       |               |               |  |   |   |          |  |
|                       |               |               |  | Printed Name/Signature/   | Date  |          |  |
| IFA-PRC               | -1.02 F2, I   | REV. 4        |  |   |   |          |  |