

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



#### **REQUEST FOR QUOTATION**

#### **BREAD AND PASTRIES (BAO)**

Purchase Request No. 2025-10-2542
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>Bread and Pastries (BAO)</u> to apply the sum of <u>Two Hundred Thousand Pesos</u> <u>Only (£ 200,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
1	lot	Bread and Pastries	
		(when the need arise/ near or wiithin Lucban Area)	
		Ube Ensaymada big - P25.00 each	
		Ube Ensaymada small - P15.00 each	
		Special Ensaymada - P15.00 each	
		Pancake - P15.00 each	
		Pianono - P15.00 each	
		Mini Butter cake - P15.00 each	
		Mamon - P15.00 each	
		Burger Buns 6pcs/pack - P35.00/pack	
		Egg Pie (round) - P260.00/round	
		Garlic Bread - P55.00/pack	
		Ham & Cheese Bread - P40.00/pc	
		Cheesy Hotdog Bread - P40.00/pc	
		Crinkles - P25.00/pc	
		Dark Chocolate Cheesecake - P1,200.00/pc (Round Cake 9", 10 slices)	

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: 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



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



### REQUEST FOR QUOTATION

Office/E	nd-User:		BAO	Date:			
COMP	ANY NAM	E:	PR No.:	PR No.: 2025-10-2542			
ADDRE	SS :						
TEL. N	O./FAX N	0. :		TIN No.:			
later than _	Please q	uote your lo	owest price on the item(s) listed below, subject to the Terms & Conditions ofin the return envelope attached herewith to t	stated below and submit your quotation do the Procurement office.	uly signed by y	our representative not	
	and CONDIT		ten or legibility written.				
	ery period v						
Adminis	tratitive per	nalties to Se					
4 - C-10	without val ranty shall b						
	year for Equ		MARIDEL C. Z	ARFLLA			
	validity sha			tor, Procurement Office			
			t updated documents yearly such as G-EPS Resgistration, nit, DTI, Bank Name/Account and Branch for evaluation of the	2,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-1, 1000,011011		
Procure	ment Office	upon subm	ission of the quotation.				
			te specifications showing products certification, if applicable.  or each items being offered.				
			g for this procurement is <u>PHP 200,000.00</u> .				
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit	Price	Total Cost	
	1	lot	Bread and Pastries				
			(when the need arise/ near or wiithin Lucban Area)				
			Ube Ensaymada big - P25.00 each				
			Ube Ensaymada small - P15.00 each				
			Special Ensaymada - P15.00 each				
			Pancake - P15.00 each				
			Pianono - P15.00 each				
			Mini Butter cake - P15.00 each				
			Mamon - P15.00 each				
			Burger Buns 6pcs/pack - P35.00/pack				
			Egg Pie (round) - P260.00/round		_		
			Garlic Bread - P55.00/pack Ham & Cheese Bread - P40.00/pc				
			Cheesy Hotdog Bread - P40.00/pc				
			Crinkles - P25.00/pc				
			Dark Chocolate Cheese Cake - P1,200.00/pc (Round C	Cake 9", 10 slices)			
A CONTRACTOR OF THE PARTY OF TH	of Fund:		IGP BAO	Warranty			
After havin			ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the Conditions specified by SLSU Procurement Office.	Price Val the space of providec on the Delivery Period, V		Validity are left blank,	
				Printed Name/Signature,	/Date		
AFA-PRC	1.02 F2, F	REV. 4			5416		