

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



#### REQUEST FOR QUOTATION

#### **COMMEMORATIVE PRODUCTS (BAO)**

Purchase Request No. 2025-10-2532
Approved Budget for the Contract: £57,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Commemorative Products (BAO)</u> to apply the sum of <u>Fifty-Seven Thousand Pesos Only #2 57,000.00</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	Commemorative Products		
		(when the need arise/near or within Lucban Area)		
		Broas Square - P850.00/can		
		Broas Medium - P410.00/can		
		Broas 1 gallon - P270.00/can		
		Broas 1/2 gallon - P180.00/can		
		Apas 1/2 gallon - P180.00/can		
		Camachile 1/2 gallon - P180.00/can		
		Puto seko - P44.00/pack		
		Meringue - P100.00/pack		
		Assorted Biscuits - P100.00/pack		
		Balulang - P85.00/pc		
		Dried Miki - P53.00/kilo		
		Suka - P110.00/bottle		
		Atchara Big - P150.00/jar		
		Atchara Small - P100.00/jar		

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



BAO

Office/End-User:

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



Date:

### REQUEST FOR QUOTATION

	ANY NAN	IE:		PR No.:	2025-10-2532	
ADDRE	O./FAX N	n ·		TININI		
IEL. N	O.IFAX N	10. :		TIN No.:		
	Please o	quote your l	owest price on the item(s) listed below, subject to the Terms & Conditions sta	ated below and submit your quotation duly si	oned by your representative n	
ter than _			ofin the return envelope attached herewith to the	Procurement office.	,,	
TERMS	and CONDI	TIONS				
		be typewrit within				
Adminis	tratitive pe	nalties to S				
		lid reason.	imum of three (3) months for Supplies & Materials;			
			m date of acceptance by the end-user.	MARIDEL C. ZABE	HIA	
			period of sixty (60) calendar days. It updated documents yearly such as G-EPS Resgistration,	Director, Procuremer		
			mit, DTI, Bank Name/Account and Branch for evaluation of the	•		
Procure	ment Office	upon subn	nission of the quotation.			
7. Pleas	ers snan sut e indicate t	mit comple the brand fo	ete specifications showing products certification, if applicable. or each items being offered.			
8. The	Approved by	udget cellin	g for this procurement is PHP 57,000.00 .			
Item #	Qty.	Unit	ITEM/S DESCRIPTION	I link but	- T-1-101	
item #	city.	Onit	Hotel and Café	Unit Pric	ce Total Cost	
	1	lot	Commemorative Products			
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			Suka - P110.00/bottle			
			Atchara Big - P150.00/jar Atchara Small - P100.00/jar			
			Accidia a Siliali - F 100.00/jai			
			-			
Source			IGP BAO	Warranty:		
Delivery				Price Validity:		
After having means that	carefully ne   concur w/	red & accepte the Terms &	ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the Conditions specified by SLSU Procurement Office.	space of providec on the Delivery Period, Warran	nty & Price Validity are left blank,	
				Printed Name/Signature/Dat	е	
FA-PRC-	1.02 F2, F	REV. 4				