



Excelle	ence Servic	ce Leadersl	hip and Good Governance Innovati	on Social Resp	onsibility Integrit	y Professionalis	sm Spirituality
	sou	THERN LE	YTE STATE UNIVERSITY	REQUEST FOR QUOTATION FORM & NOTICE GOODS			
Office/Campus:			BARGO OFFICE				
	' 'Contact De	etails:	San Roque, Sogod, Southern I	evte			
			Jan Noque, Jogou, Journelli		2 N =	2025	04.0176
			RFC Dat		Q No. te:	2025-04-0176	
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GENTLEMEN: May we request for quotation on materials enumerated hereunder. If you are interested and in a position to furnish the							
same, we shall be glad to have your best prices.							
,			king days upon receipt of approved Pu	ırchase Order (Pi	O).		
PR No. 2025-04-0125							
Item #	QTY.	UNIT	ITEM/DESCRIPTION		APPROVED BUDGET	UNIT COST	TOTAL COST
	Purcha	se of Mater	I ials for Catering Operations (Re-PF	R)	BUDGET		
			Purchase of Materials for Catering	g Operations			
1	4	pcs	Stainless Steel Non Stick, 300mm diameter (12") Frying Pan				
2	8	pcs	Peelers				
3	6	pcs	Heavy Duty Restaurant grade colored chopping board color coding: 1 pc blue, 1 pc green, 1 pc yellow, 1 pc white, 1 pc brown, 1 pc red, Size: 15.5 by 13.5 inches Material: Plastic				
4	1	рс	Stainless Steel Butchers Knife				
5	7	pcs	Stainless Steel Chef Knife, 10 inches				
6	6	pcs	Stainless Steel Serving Fork				
7	2	sets	Stainless Steel Chafing dish with lamps Double Head, Rose Gold Color				
				TOTAL			
Delivery Term If payment for deposit, please provide bank details:							
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Very trul	y yours,					N THE ABOVE OFFER ED TRUE AND CORRI	
۲	HRISTINE	ALMA MAF	M. DAGUPLO Authorized	Company			
<u> </u>		C Chairper		Representative		(Signature over Printed Name)	
MIGHELLE ANN D. DEDINGHEL							
MICHELLE ANN P. BERINGUEL Canvasser							
		Carryasser		mpany Name			
IMPORTAN	NT:			Address			
	es must be wr	•		.			
	fering a substi specify the bra	tute/equivaler and and make.		Tel. Nos.			
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3. RFQ should be sealed.



