



REQUEST FOR QUOTATION

JANITORIAL SUPPLIES FOR 1ST QUARTER (SAP)

**Purchase Request No. 2023-02-0455
 Approved Budget for the Contract: ₱ 187,000.00**


The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Janitorial Supplies for 1st Quarter (SAP)** to apply the sum of **One Hundred Eighty-Seven Thousand Pesos Only (₱ 187,000.00) inclusive of VAT**, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
100	bot	hand sanitizer 500ml pump
300	pck	interfolded paper towel 1ply/175 pulls
100	can	insecticide multi insect killer 300 ml
500	pck	detergent powder 74g twin pack
100	pcs	scotch brite w/sponge small
200	pcs	dish cloth/dish rag towel type
80	bot	liquid hand soap 500ml
100	can	disinfectant spray 170g
100	bot	multi action cleaner lavender 900ml
500	pairs	rubber palm gloves
2	set	full steel trolley foldable cart (push cart) 400 grams capacity (black)

1. The quotation 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 Fir. Hermano Puli Building, and shall be received by the Committee.

E-mail : slsuprocedurement2021@gmail.com

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.


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