

#### **REQUEST FOR QUOTATION**

#### **CLEANING EQUIPMENT AND SUPPLIES (BAO)**

Purchase Request No. <u>2024-01-0082</u>, <u>2024-01-0103</u> & <u>2024-01-0110</u>
Approved Budget for the Contract: <u>₽ 189,030.00</u>

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Cleaning Equipment and Supplies (BAO)</u> to apply the sum of <u>One Hundred Eighty-Nine Thousand and Thirty Sixty Pesos Only (# 189,030.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
		Hotel and Café	
6	pcs	Broom, Soft (Tambo)	
6	pcs	Broom	
12	kg	Laundry Powder, 1kg	
12	g	Disinfectant Spray, 400g	
5	pcs	Glass Cleaner 500ml	
4	pcs	Dust Pan, non-grid plastic w/ detachable handle	
4	g	Furniture Polisher, 250g (330ml)	
4	ml	Insecticide, 600ml	
2	pcs	Tornado Mop	
8	pcs	Tornado Mop Refill	
12	pcs	Scouring Pad	
24	roll	Trash Bag, Size XXL (10's per roll)	
24	roll	Trash Bag, Size SMALL (10's per roll)	
2	pcs	Toilet Brush	
2	pcs	Utility Pail	
12	pairs	Rubber Gloves	
24	gal	Bleach Chlorine (1 gal.)	
12	bot	Liquid Handsoap 500ml	
12	gal	Dishwashing Liquid (1 gal.)	
20	pcs	Sponge w/o foam	
22	pcs	Bath Matt Towel	
12	pack	Bath Tissue (48pcs, per pack)	
400	sets	Hotel Amenities (toothpaste, tooth brush & soap)	
12	pcs	Room Linen Spray 500ml	
		General Services	
4	pcs	Broom	
4	pcs	Broom Stick	
12	pack	Powder Cleanser	
8	bot	Disinfectant Spray	
4	pcs	Dust Pan	

4	pcs	Floor Map
5	pcs	Cotton Rag
10	roll	Trash Bag
2	bot	Furniture Cleaner
5	pcs	Floor Mat
4	pcs	Window Cleaner
		Rentals
14	kls	Detergent Powder
6	pcs	Broom
6	pcs	Broom Stick
6	pcs	Brush
4	pcs	Tornado Mop
12	bar	Detergent Bar
24	bot	Multi-Purpose Cleaner
5	pcs	Door Knob
12	pcs	Doormat
5	bot	Fabric Conditioner
12	pcs	Table Rag
6	pcs	Toilet Brush
24	roll	Trash Bag (XXL)
2	pcs	Trash Can
12	bot	Bleach

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

E-mail: slsuprocurement2021@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.

MARIDEL C. ZABELLA

Head, Procurement Office Southern Luzon State University Lucban, Quezon

Tel. No.: (042)540-6519



#### REQUEST FOR QUOTATION

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Office/End-User: BAO Date:							
COMPANY NAME: PR No.: 2024-01-00							
ADDRESS : 0103, 2024-01-110							
TEL	. NO./FAX I	TIN No.:					
than	Please	quote your lov	west price on the item(s) listed below, subject to the Terms & Conditions s in the return envelope attached herewith to the P	tated below and submit your quotation duly signed by your representative not late rocurement office.			
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Item	# Qty.	Unit	ITEM/S DESCRIPTION	Unit Price Total Cost			
-		-	Hotel and Café				
	6	pcs	Br <b>g</b> om, Soft (Tambo)				
	6	pcs	Broom				
-	12	kg	Laundry Powder, 1kg				
-	12	g	Disinfectant Spray, 400g				
-	5	pcs	Glass Cleaner 500ml				
	4	pcs	Dust Pan, non-grid plastic w/ detachable handle				
-	4	g ml	Furniture Polisher, 250g (330ml) Insecti <b>s</b> ide, 600ml				
	2	pcs	Tornado Mop				
	8	pcs	Tornado Mop Refill				
-	12	pcs	Scouring Pad				
	24	roll	Trash Bag, Size XXL (10's per roll)				
	24	roll	Trash Bag, Size SMALL (10's per roll)				
	2	pcs	Toilet Brush				
	2	pcs	Utility Pail				
	12	pairs	Rubber Gloves				
	24	gal	Bleach Chlorine (1 gal.)				
	12	bot	Liquid Handsoap 500ml				
	12	gal	Dishwashing Liquid (1 gal.)				
	20	pcs	Sponge w/o foam				
	22	pcs	Bath Matt Towel				
	12	pack	Bath Tissue (48pcs, per pack)				
	400	sets	Hotel Amenities (toothpaste, tooth brush & soap)				
	12	pcs	Room Linen Spray 500ml				
		-	PAGE 1 OF 3				
Deliv After h		need & accepte	ed your Genaral Conditions, We quote you on the item(s) at prices note above. If inditions specified by SLSU Procurement Office.	Warranty: Price Validity: the space of providec on the Delivery Period, Warranty & Price Validity are left blank, it			
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AFA-P	RC-1.02 F2,	REV. 4		Printed Name/Signature/Date			



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Office	Office/End-User: BAO Date:						
COMPANY NAME: PR No.:						1-01-0082, 2024-01-	
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TEL	. NO	O./FAX N	0.;	TIN No.:			
than _			of	west price on the item(s) listed below, subject to the Terms & Conditions state in the return envelope attached herewith to the Proc	ed below and submit your quotation duly signed by you urement office.	r representative not later	
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Item	#	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
				General Services			
		4	pcs	Broom			
		4	pcs	Broom Stick			
	Н	12	pack	Powder Cleanser			
	$\Box$	8	bot	Disinfectant Spray			
		4	pcs	Dust Pan			
		5	pcs	Floor Map			
		10	pcs	Cotton Rag			
	-	2	roll	Trash Bag Furniture Cleaner			
-	$\vdash$	5		Floor Mat			
		4	pcs	Window Cleaner			
			pcs	PAGE 2 OF 3			
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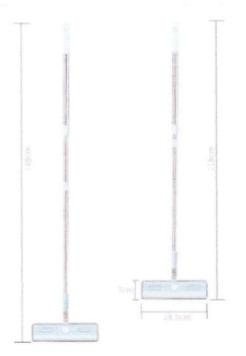
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COMPANY N		PR No.: 202 0103, 2024-01-110	4-01-0082, 2024-01-	
ADDRESS TEL. NO./FAX	:		TIN No.:	,
TEL. NO./FAX	NO.:		TIN NO	
Pleas	of	west price on the item(s) listed below, subject to the Terms & Conditions stated below, in the return envelope attached herewith to the Procure	below and submit your quotation duly signed by you ment office.	ur representative not later
2. Delivery perion Administratitive delivery without 3. Warranty sho (1) one year for 4. Price validity 5. Suppliers requirement Off 6. Bidders shall 7. Please indica 8. The Approved	ist be typewritt of within penalties to Se valid reason. Ill be for a mini shall be for a p juired to submit s, Mayor's Perm fice upon subm submit comple te the brand fo I budget celling	ten or legibility written. upon conforme of the approved Purchase Order (P.O).  ic. 69 of the Revised IRR-RA 1984 shall be imposed for non- imum of three (3) months for Supplies & Materials; in date of acceptance by the end-user.  eriod of sixty (60) calendar days. It updated documents yearly such as G-EPS Resgistration, init, DTI, Bank Name/Account and Branch for evaluation of the ission of the quotation.  te specifications showing products certification, if applicable, ir each items being offered. If or this procurement isPHP 189,030.00	MARIDEL C. ZABELLA Head, Procurement Office	
Item # Qty	. Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
		Rentals		
14	kls	Detergent Powder		
6	pcs	Broom		
6	pcs	Broom Stick		
6	pcs	Brush		
4	pcs	Tornado Mop		1
12	bar	Detergent Bar		
24	bot	Multi Purpose Cleaner		
5	pcs	Door Knob		-
12	pcs	Doormat		-
5	bot	Fabric Conditioner		
12	pcs	Table Rag		
6	pes	Toilet Brush		-
24	roll	Trash Bag (XXL)		
2	pcs	Trash Can		
12	bot	Bleach		
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	d: ly need & accepto	ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the spa anditions specified by SLSU Procurement Office.	Warranty: Price Validity: ce of providec on the Delivery Period, Warranty & Price	Validity are left blank, it
			Printed Name/Signature/Date	_
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RUBBER GLOVES SIZE LARGE



bath mat







WINDOW CLEANER



Large Outdoor Household Garbage Can With Cover Outdoor 30/50 1...

Plastic, Heavy Duty Plastic Trash Bin 20L 39L 50L 80L 100L with Step Foot Pedal Kitchen Gaibage Trash Can Restroom Waste Bin Pedal trash bin Bathroom Dust Bin Recycling Bin

Plastic Wheeled Padal Outdoor

View product details

#### P458.00

Lazada Preippines Free delivery

TRASH CAN

## TRASH BAG ROLLS



TRASH BAG XXL

### PURCHASE REQUEST FOR SLSU HOTEL FOR 2024

### UTILITY EXPENSE/HOUSEKEEPING SUPPLIES

ITEM	QTY	SPECIFICATIONS	PICTURE
Broom, Soft (Tambo)	6	Metal handle Lightweight	
BroomStick	6	Natural Handmade Eco-friendly	
Laundry Detergent Powder, 1kg	12	1kg powdered soap, all purpose	LAUNDRY DETEKTION
Disinfectant Spray, 400g	12	Disinfectant spray	SOFTER AND THE STATE OF THE STA
Glass Cleaner	5	500ml concentrated glass cleaner	GLASS CLEANER FRESH SOOML

### PURCHASE REQUEST FOR SLSU HOTEL FOR 2024

### UTILITY EXPENSE/HOUSEKEEPING SUPPLIES

ITEM	QTY	SPECIFICATIONS	PICTURE
Broom, Soft (Tambo)	6	Metal handle Lightweight	
BroomStick	6	Natural Handmade Eco-friendly	
Laundry Detergent Powder, 1kg	12	1kg powdered soap, all purpose	LAUNDRY DETERGENT
Disinfectant Spray, 400g	12	Disinfectant spray	TO THE TANK THE PROPERTY OF TH
Glass Cleaner	5	500ml concentrated glass cleaner	GLASS CLEANER FRESH 500ML

Dust pan, non-grid plastic with detachable handle	4	Made of plastic lightweight	
Furniture Polisher, 250g	4	Pledge Surface Spray, 250g	Exercises a gentlement of gent
Insecticide, 600ml	4	1 bottle insect killer, 600ml	Miles Coper
Tornado Mop	2	360' mop with bucket	
Tornado Mop Refill	8	White	
Scouring Pad (Heavy Duty)	12	Sctch Brite Regular Scouring Pad 3M 95x150x8 mm	
Trash Bag, size XXL (10's per roll)	24	XXL black trash bag	