

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon

REQUEST FOR QUOTATION

JANITORIAL SUPPLIES FOR 3RD-4TH QUARTER (SAP)

Purchase Request No. 2024-06-1323
Approved Budget for the Contract: ₽236,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Janitorial Supplies for 3rd-4th Quarter (SAP)</u> to apply the sum of <u>Two Hundred Thirty Six Thousand Pesos Only #236,000.00</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION	
1,000	bot	Ethyl Alcohol 70% solution with dual moisturizer 500ml	
500	pack	Paper Towel 175 pulls	
500	bot	Ultra Lemon Antibacterial dishwashing liquid with triple active power 250ml	
100	can	Antibacterial Disinfectant Spray Cleaner 170G	
100	can Furniture Polish 330ml		

 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 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.

MAR DEL C. ZABELLA
Head Procurement Office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



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Office/E			Supply and Property Office	Date:	
	ANY NAM	E:	PR No.: 2024	I-06-1323	
ADDR					
TEL. N	O./FAX N	0.:		TIN No.:	
TERMS 1. All e 2. Delii Admini delivery 3. War (1) one 4. Pricc 5. Supp Certific Procure 6. Bidd 7. Plea	Please of and CONDITION of the stratitive per a without value of the stratitive per a without value of Far. A stration of the strate of Tax, homeon to Office ers shall subsection of the strate of th	DONS be typewrit within malties to Si id reason. e for a min ipment fro. ill be for a p d to submi fayor's Perr. upon subm mit comple he brand fo	ed below and submit your quotation duly signed by Procurement office. MARIDEL C. ZABELLA Head, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
	1,000	bot	Ethyl Alcohol 70% solution with dual moisturizer 500ml		
	500	pack	Paper Towel 175 pulls		
	500	bot	Ultra Lemon Antibacterial dishwashing liquid with triple 250ml	active power	
	100	can	Antibacterial Disinfectant Spray Cleaner 170G		
	100	can	Furniture Polish 330ml		
it means tha	Period: g carefully ne t I cancur w/ t	he Terms &	RF MOOE ed your Genaral Conditions, We quote you on the item(s) at prices note above. If the sp Conditions specified by SLSU Procurement Office.	Warranty: Price Validity: Pace of providec on the Delivery Period, Warranty & Price Printed Name/Signature/Date	ce Validity are left blank,
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