



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 **Janitorial Supplies for 3rd-4th Quarter (SAP)** to apply the sum of **Two Hundred Thirty Six Thousand Pesos Only (₱ 236,000.00)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, 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

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 Flr. Hermano Puli Building, and shall be received by the Committee.

E-mail : slsuprocedurement@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
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