



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon



REQUEST FOR QUOTATION

JANITORIAL SUPPLIES (SAP)

Purchase Request No. 2025-02-0397

Approved Budget for the Contract: ₱ 181,000.00

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Office Supplies (SAP)** to apply the sum of **One Hundred Eighty-One Thousand Pesos Only (₱ 181,000.00)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
200	pcs	Anti-Slop Doormat 40x60 cm combination color Floor Mat (Black)
400	pcs	Cotton Rags (Towel) Absorbent White
500	bot	Ethyl Alcohol 70% 500ml
150	can	Insecticide multi insect killer 300ml
200	bot	Multi purpose Cleaner 1liter
50	pcs	Push Brush w/ long handle hard bristles
200	pack	Detergent bar (individually pack)

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 : slsuprocmnt@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
Director, Procurement Office
Southern Luzon State University
Lucban, Quezon
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