

# 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 <u>Office Supplies (SAP)</u> to apply the sum of <u>One Hundred Eighty-One Thousand Pesos Only #2 181,000.00</u>) inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, details as follows:

Qty.	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, 2<sup>nd</sup> 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.

MARIDEL C. ZABELLA
Director, Procurement Office
Southern Luzon State University
Lucban, Quezon

Tel. No.: (042)540-6519



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## REQUEST FOR QUOTATION

Office/E			Supply and Property Office	Date:		
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TEL. N	O./FAX N	0. :		TIN No.:		
TERMS  1. All e 2. Delid Administ delivery 3. War (1) one 4. Price 5. Supp Certifica Procure 6. Bidd 7. Plea	and CONDII ntries must i very period v stratitive per v without van ranty shall b year for Equ v validity sha bliers require ote of Tax, N ment Office ers shall sub se indicate t	be typewrit within nalties to Si lid reason. Ilpment fro. Il be for a p od to submi Auyor's Perr upon subm mit comple he brand fo	_ of in the return envelope attached herewith to  tten or legibility written upon conforme of the approved Purchase Order (P.O). ec. 69 of the Revised IRR-RA 1984 shall be imposed for non-	tions stated below and submit your quotation duly signed by your representative not in to the Procurement office.  MARIDEL C. ZABELLA Director, Procurement Office		
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost	
	200	pcs	Anti-Slop Doormat 40x60 cm combination color Floor Ma			
	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	Deterget bar (individually pack)			
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Delivery After havin	g carefully ne		RF MOOE  ed your Genaral Conditions, We quote you on the item(s) at prices note above. If Conditions specified by SLSU Procurement Office.	Warranty: Price Validity: f the space of providec on the Delivery Period, Warranty & F	rice Validity are left blank,	
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				Printed Name/Signature/Date		
AFA-PRC-	1.02 F2, F	REV. 4				