



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

REQUEST FOR QUOTATION

JANITORIAL SUPPLIES AND MATERIALS (RESEARCH-TCL)

Purchase Request No. 2025-01-0236

Approved Budget for the Contract: ₱ 52,000.00


The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Janitorial Supplies and Materials (Research-TCL)** to apply the sum of **Fifty-Two Thousand Pesos Only (₱ 52,000.00)** inclusive of VAT, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
3	rolls	Aluminum Foil, thick, large, roll 100m
20	packs	Autoclavable plastic pp bags, 6x12", (0.0018-0.002)
20	packs	Autoclavable plastic pp bags, 8x14", (0.0018-0.002)
20	packs	Autoclavable plastic pp bags, 12x18", (0.0018-0.002)
2	unit	Wall Hanging Thermometer
15	bottles	Bleach (3785ml per bottle)
10	bottles	Dishwashing Liquid, 1.5L bottle
5	carbuoy	Ethyl Alcohol 20L capacity Jerry Can, 90-95%
2	gallon	Ethaclean (for cleaning of glass distiller) per gallon
20	packs	Inter-folded paper towel
5	packs	Tissue (12 rolls/pack)
		*see attached document for reference

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 : slsuprourement@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

Other Supplies and Materials Expenses

5. Janitorial Supplies and Other Materials



a. Aluminum Foil, thick, large, roll 100 m



b. Autoclavable plastic pp bags, 6x12", (0.0018-0.002)



c. Autoclavable plastic pp bags, 8x14", (0.0018-0.002)



d. Autoclavable plastic pp bags, 12x18", (0.0018-0.002)



e. Wall Hanging Thermometer



f. Bleach (3785 ml per bottle)



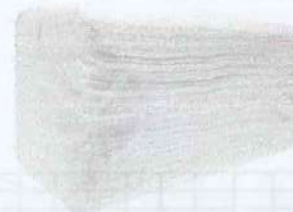
g. Dishwashing Liquid, 1.5L bottle



h. Ethyl Alcohol 20L capacity Jerry Can, 90-95%



i. Ethaclean (for cleaning of glass distiller) per gallon



j. Inter-folded paper towel



k. Tissue (12 rolls/pack)