

# 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 <u>Janitorial Supplies and Materials (Research-TCL)</u> to apply the sum of <u>Fifty-Two Thousand Pesos Only #2 52,000.00</u> inclusive of VAT, being the <u>Approved Budget for the Contract (ABC)</u>, 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, 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

	nd-User:		Research Services - TCL	Date:	
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	<i>Din 1</i>			TIN No.;	
1. All ea 2. Deliv Adminis delivery 3. Warı (1) one 4. Price 5. Supp Certifico Procure 6. Bidda 7. Pleas	and CONDITION THE STATE OF THE		ted below and submit your quotation duly signed by Procurement office.  MARIDEL C. ZABELLA Director, Procurement Office	ARIDEL C. ZABELLA	
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cont
160	3	The second second	Aluminum Foil, thick, large, roll 100m	Unit Price	Total Cost
	20		Autoclavable plastic pp bags, 6x12", (0.0018-0.002)		
	20	packs	Autoclavable plastic pp bags, 8x14", (0.0018-0.002)		
	20		Autoclavable plastic pp bags, 12x18", (0.0018-0.002)		
	2	unit	Wall Hanging Thermometer		
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	5		7		
	2		Ethaclean (for cleaning of glass distiller) per gallon		
	20		Inter-folded paper towel		
	5	packs	Tissue (12 rolls/pack)		
			#		
			*see attached document for reference		
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Delivery	Period:		PRE STF  d your Genaral Conditions, We quote you on the item(s) at prices note above. If the spo	Warranty: Price Validity: age of provides on the Delivery Period, Warranty & Pole	to the same belt blank
neans that	concur w/ th	ne Terms & Co	Conditions specified by SLSU Procurement Office.		g vanuary are agree
			ATTEMPT OF THE PROPERTY OF	Printed Name/Signature/Date	

### 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)