

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

JANITORIAL SUPPLIES (PRODUCTION)

Purchase Request No. 2025-02-0394
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 (Production)</u> to apply the sum of <u>Fifty-Two Thousand Pesos Only (# 52,000.00)</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	ty. Unit ITEM/S DESCRIPTION			
20	pack	Jumbo kitchen towel 6 rolls, 2ply, 70 pulls, 140 sheets, 275x230mm		
20	pack	Dishwashing sponge (6pcs/pack), heavy duty 100mm x 70mm		
25	pack	Plastic labo (100pcs/pack) 14in x 10in		
15	pack	Thick Clear Plastic Bag (PP) 3in x 4in, heat sealable, 1000pcs/pack		
25	box	Rubber band big (350g/box) high quality heavy duty, flat type		
3	kg	Glasssine paper 24in x 36in		
1	roll	Transparent/Clear PVC Plastic cover Sheet Gauge 16 48"x50m/roll		
200	pcs	Sinamay bag w/ metal wire base, 4x4x7		
5	pcs	Dishwashing liquid, triple action formula, weight: 4.26kg, 1 gallon		
10	pcs	Powder detergent with fabcon, cherry blossom scent, 2.2kg		

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: 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



Production

Office/End-User:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



Date:

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tem#	Qty.	Unit	ITEM/S DESCRIPTION		Unit Price	Total Cost
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Deliver	e of Fund ry Period ling carefully that I concur	: need & acce	PRE STF pted your Genaral Conditions, We quote you on the item(s) at prices note above. & Conditions specified by SISU Procurement Office.	P	Varranty: rice Validity: y Period, Warranty &	Price Validity are left b
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