



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 **Janitorial Supplies (Production)** 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
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	Glassine 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 : 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.


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